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Generative AI Release Plan

This Level 2 Documentation and Implementation Diagram outlines the human involvement, environment strategy and high level deliverables for an initial generative AI project release



Requirements Gathering



Model Selection



Quality Review



Ethical Review



Prompt Engineering



Response Feedback



Executive Approval



Data Prep

Project Definition

Business Analysts
Architects
Executive Sponsor
Ethics Team



Configure & Test

Admins
Developers

Sandbox



Pilot Release

Domain Experts
Related Managers

Production



Beta Release

Beta Users
Related Managers

Production

