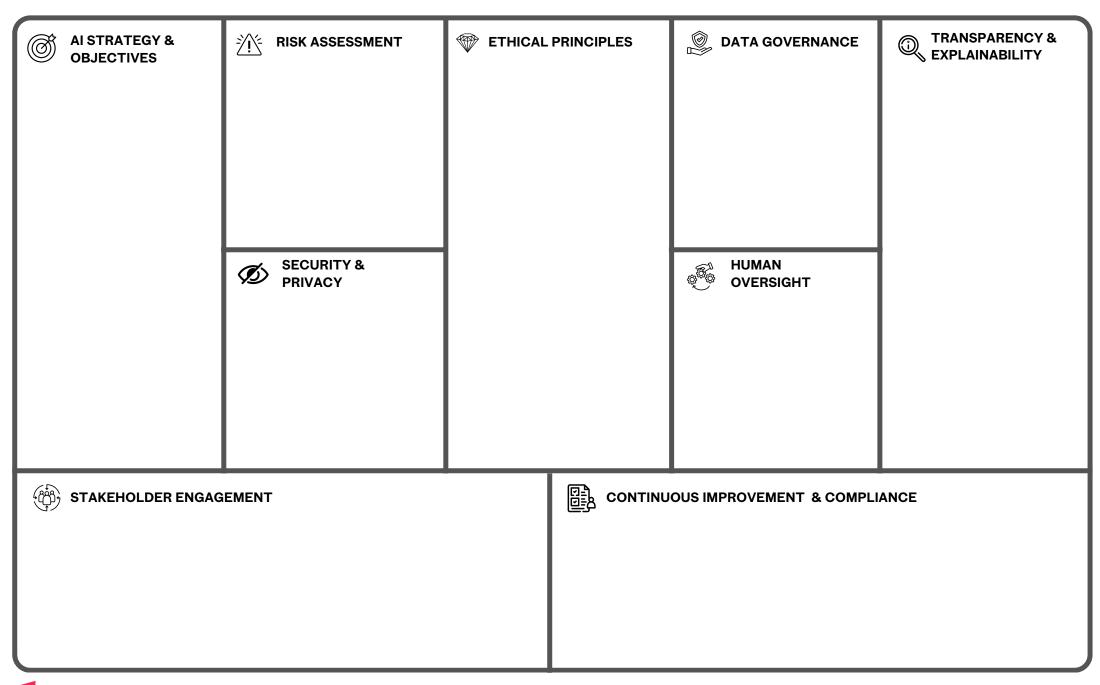
AI GOVERNANCE CANVAS

DATE:

COMPANY:





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AI STRATEGY & **OBJECTIVES**

- What specific business problems are we trying to solve with AI?
- · How does our Al strategy align with our overall business goals?
- What are our key performance indicators (KPIs) for AI success?



RISK ASSESSMENT

- · What are the potential negative impacts of our Al systems on individuals or society?
- How might our AI systems fail or be misused?
- · What mitigation strategies do we have in place for identified risks?



ETHICAL PRINCIPLES

- · What are our core ethical values for Al development and use?
- · How do we ensure fairness and prevent bias in our Al systems?
- · What processes do we have to address ethical dilemmas in AI decision-making?



DATA GOVERNANCE

- · How do we ensure the quality and reliability of data used in our AI systems?
- What measures are in place to protect sensitive data and ensure privacy?
- · How do we manage data throughout its lifecycle, from collection to deletion?



TRANSPARENCY & EXPLAINABILITY

- How do we communicate to users that they are interacting with an Al system?
- Can we explain how our AI systems arrive at their decisions or outputs?
- What level of transparency do we provide to regulators and auditors?



SECURITY & PRIVACY

- · What measures are in place to protect our Al systems from cyber threats?
- · How do we ensure user data privacy in our Al applications?
- · What is our incident response plan for Alrelated security breaches?



HUMAN **OVERSIGHT**

- At what points in the Al process do we require human intervention?
- · How do we train staff to effectively oversee Al systems?
- · What mechanisms are in place for humans to override AI decisions when necessary?



CONTINUOUS IMPROVEMENT & COMPLIANCE

- How often do we review and update our Al governance practices?
- What processes are in place to stay current with AI regulations?
- · How do we measure and improve the performance of our AI systems over time?



STAKEHOLDER ENGAGEMENT

- · Who are the key stakeholders affected by our Al systems?
- How do we involve stakeholders in the development and deployment of AI?
- What channels do we use to communicate about our Al use and impact?



AI GOVERNANCE CANVAS HOW-TO

The Al Governance Canvas is a strategic tool designed to help organizations implement responsible Al practices and ensure compliance with regulations like the EU Al Act. Here's a brief guide on its use, benefits, and intended users:

How to Use:

- Gather a cross-functional team including IT, legal, and business leaders.
- Hire a facilitator.
- Work through each of the 9 sections, answering the provided questions.
- Use the canvas to identify gaps in your current Al governance strategy.
- Develop action plans to address these gaps and improve your Al governance.
- Regularly revisit and update the canvas as your Al initiatives evolve.

Benefits:

- Provides a structured approach to Al governance
- Helps ensure compliance with AI regulations
- Promotes ethical AI use and risk mitigation
- Facilitates clear communication about Al governance across the organization
- Supports continuous improvement of Al practices

Who Should Use It:

- Business leaders and executives overseeing Al initiatives
- IT managers and data scientists implementing AI systems
- Compliance officers and legal teams
- Risk management professionals
- · Any organization developing, deploying, or using AI systems, regardless of size or industry

Why Go It Alone?





