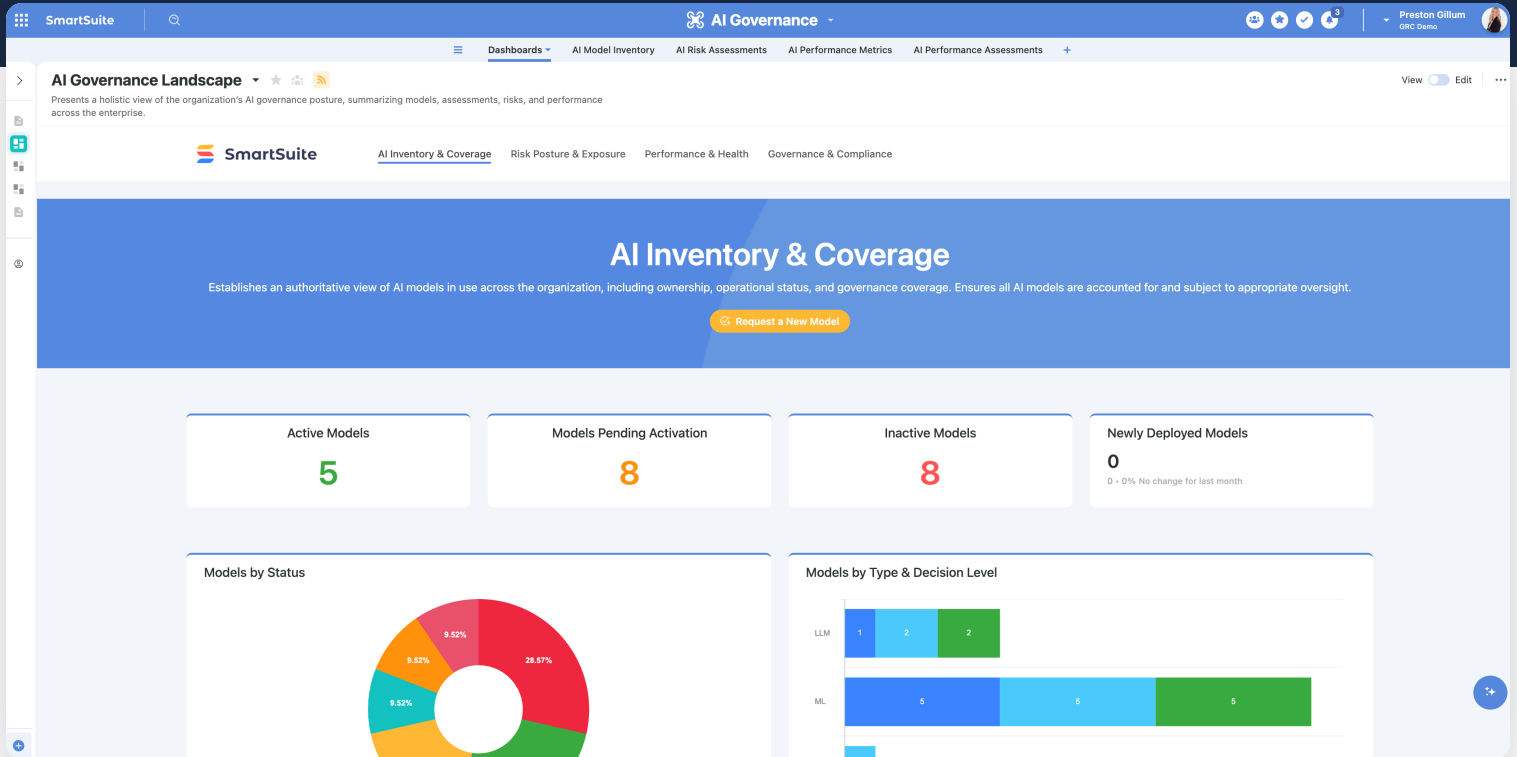


DATASHEET

AI Governance



Move AI from ad-hoc adoption to a governed system of record — inventory every AI system, assess and classify risk, enforce controls, and surface real-time posture across the lifecycle and the regulatory landscape.





From ad-hoc AI adoption to a governed system of record

Most organizations are adopting AI faster than they can govern it — models live in scattered notebooks, shadow tools, and vendor platforms, and risk reviews trail deployment by quarters. SmartSuite inventories every AI system as a first-class record, classifies it by use case and risk tier, and links it live to the risks, controls, and policies that govern it. **Every model is governed. Every risk is auditable. Every regulator-facing claim is defensible.** The result is an AI governance program that is structured for regulators and scalable across the lifecycle.

Capabilities built for governed AI adoption

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AI system inventory
 A single governed inventory of every AI system, model, and use case — purpose, owner, data sources, downstream consumers, vendor or in-house origin, and lifecycle stage. Group by risk tier, business unit, or type. No more spreadsheets, no more shadow AI.
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Governance controls & policies
 Define controls — model validation, human-in-the-loop, data lineage, drift monitoring, retention, fairness testing — and link them live to AI systems and policies. When a control fails or a policy updates, impacted AI systems surface automatically and remediation routes to the right owner.

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AI risk assessments
 Structured assessments for bias, fairness, explainability, robustness, privacy impact, and operational risk — aligned with NIST AI RMF functions (Govern · Map · Measure · Manage). AI Use Case Classification routes assessment depth automatically. BYOLM keeps every AI-assisted assessment inside your governance boundary.
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Dashboards & AI risk analytics
 Real-time dashboards roll up AI risk exposure, control effectiveness, and framework readiness by system, business unit, and lifecycle stage. AI/ML leaders drill into a specific model and its linked risks, controls, and incidents in two clicks. Board reports refresh live.

AI governance at every level

AI/ML practitioner & model owner

Personalized dashboard surfaces only the AI systems they own — open assessments, control attestations, fairness and drift findings, and any incidents linked to their model. Drill from a system card into the AI System record in two clicks, with linked risks, evidence, and AI rationale visible end to end.

AI governance & compliance lead

Full AI Governance Overview with the AI System Inventory, risk assessment pipeline, control effectiveness, exception requests, and incident links. Framework readiness against NIST AI RMF, ISO 42001, and the EU AI Act updates continuously — what's high-risk, what's overdue, what's audit-relevant.

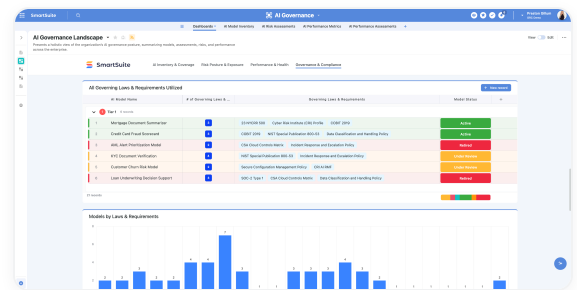
Executive & risk committee

AI risk posture rolled up to the enterprise risk register, regulator-aligned framework readiness, and trend lines across model lifecycle stages. Board reports update live — no manual rebuilds before each AI risk committee meeting.

Built differently. SmartSuite is the AI governance platform where AI systems, risks, controls, policies, privacy obligations, incidents, and vendor models live on the same governed graph — so every AI risk assessment incorporates real-time context, every control change cascades to impacted systems, and every regulator-facing report reflects current truth, not last quarter's documentation snapshot.

Connected to the rest of your GRC program

- **Enterprise Risk Management**
AI risks feed automatically into the enterprise register and roll up by Risk Domain
- **Privacy Risk Management**
AI data usage aligns to privacy obligations; DPIAs link directly to AI System records
- **Compliance Assessments & Testing**
AI controls and governance processes validate through structured testing
- **Incident Management**
AI failures, bias incidents, and model breaches trigger response and recalculate exposure
- **Third-Party Risk Management**
Vendor AI models and external providers assessed alongside in-house systems
- **Policy Management**
AI policies and acceptable-use standards governed end to end with linked controls



Governance & Compliance view — every AI model linked live to the laws, frameworks, and requirements that govern it.

Built for everyone with a stake in AI risk

Chief data / AI officer

Real-time inventory and posture across every AI system, regulator-ready in one click.

Compliance manager

Map AI obligations to NIST AI RMF, ISO 42001, and the EU AI Act; maintain audit-ready evidence continuously.

Privacy officer

Ensure AI data usage aligns to privacy obligations with DPIAs and data lineage linked directly to AI System records.

AI governance lead

Run the assessment cadence, enforce controls, manage exceptions, and prove regulator readiness end to end.

Data science & ML leader

Own the model lifecycle with linked risks, controls, drift monitoring, and clear handoffs into governance.

Govern AI from inventory to retirement — without slowing adoption
A complete GRC suite that connects AI governance with risk, compliance, privacy, incidents, and vendor oversight — on one AI-native Work OS.
Learn more at <https://www.smartsuite.com/products/ai-governance> · Contact your SmartSuite representative to schedule a demo