

Riskonnect's AI Governance software helps you apply a structured methodology to demonstrate control of AI use – without limiting innovation.

**Use AI with confidence.** Minimize risk by maintaining proactive, real-time oversight as AI scales across the organization.

**Prove AI compliance – and avoid penalties.** Automate governance processes, maintain audit-ready records, and align with evolving regulations.

**Ensure AI integrity and accountability.** Centralize AI risk detection so teams across the organization – legal, procurement, security, etc. – can quickly determine if AI supports or threatens business goals.



## Product Highlights

# REGULATORY COMPLIANCE FRAMEWORKS

Instantly apply preloaded regulations and frameworks, including the EU AI Act, GDPR, ISO 42001, and NIST AI RMF.

### AI ASSET LIFECYCLE MANAGEMENT

Oversee development, deployment, updates, and retirement of AI systems within a governed framework.

### APPROVAL WORKFLOWS

Track AI-usage requests through prebuilt workflows to ensure responsible innovation.

# GOVERNANCE POLICY CONFIGURATION

Customize and enforce AI policies that align with internal and external requirements.

#### AI MONITORING

Track performance trends, drift, and unexpected behavior to catch issues before they escalate.

### **AUDIT MANAGEMENT**

Maintain a record of AI decisions and actions for transparency and compliance.

### CONTROL MONITORING

Implement controls to verify data models, and check for bias and accuracy across AI models.

## AI GOVERNANCE



Worried about incurring penalties for accidentally violating evolving Al regulations? Riskonnect's Al Governance software comes preloaded with frameworks and regulatory standards to help you stay ahead of compliance requirements, so you can focus on innovation — not red tape.

- Leverage built-in regulations and frameworks like the EU AI Act, GDPR, ISO 42001, and NIST AI RMF.
- Run automated audits to ensure transparency and accountability across AI systems.
- Tailor governance policies to align with industry-specific risks and organizational needs.

### Proactively Monitor Al Risk and Ethics

Can you identify bias in Al output before it causes harm? Riskonnect's Al Governance software continuously monitors your Al systems for ethical integrity, compliance, and assurance, giving you the insight to act before risks escalate into problems.

- Conduct control testing to detect bias, model drift, and anomalies early.
- Trigger automated alerts when deviation or compliance risks arise.
- Score AI risk and build mitigation plans to ensure reliable governance outcomes.

### Scale Al Across the Enterprise without Fear

Are you equipped to effectively govern AI as usage scales? Riskonnect's AI Governance software provides the structure and visibility to allow safe experimentation and adoption across departments and geographies — all from a single platform.

- Manage the full AI model lifecycle with built-in version control.
- Access real-time dashboards for a clear, enterprise-wide view of Al governance.
- Integrate seamlessly with enterprise risk management systems to unify oversight.



### Integrated Risk Management Solutions:

### **INSURABLE RISK**

- Risk Management Information System
- Claims Management
- Billing
- Policy Administration
- Health & Safety

### **ACTIVE RISK MANAGER**

#### **HEALTHCARE RISK & PATIENT SAFETY**

### **GOVERNANCE, RISK & COMPLIANCE**

- Enterprise Risk Management
- Third-party Risk Management
- Environmental, Social & Governance
- Compliance
- Internal Audit
- Internal Controls Management
- Policy Management
- Project Risk Management
- Technology Risk Management
- Al Governance
- Business Strategy

### **BUSINESS CONTINUITY & RESILIENCE**

- Business Continuity Management
- Operational Resilience
- Emergency Notifications
- Crisis Management
- Threat Intelligence

### About Riskonnect

Riskonnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real time to strategic and operational risks across the extended enterprise.

More than 2,700 customers across six continents partner with Riskonnect to gain previously unattainable insights that deliver better business outcomes. Riskonnect has more than 1,500 risk management experts in the Americas, Europe, and Asia. To learn more, visit riskonnect.com.

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