celagenix®

YOUR SUSTAINABILITY AND CORPORATE GOVERNANCE PARTNER

AI GOVERNANCE PROGRAM

Empowering Ethical & Strategic AI Adoption

celagenix®
YOUR SUSTAINABILITY AND CORPORATE GOVERNANCE PARTNER

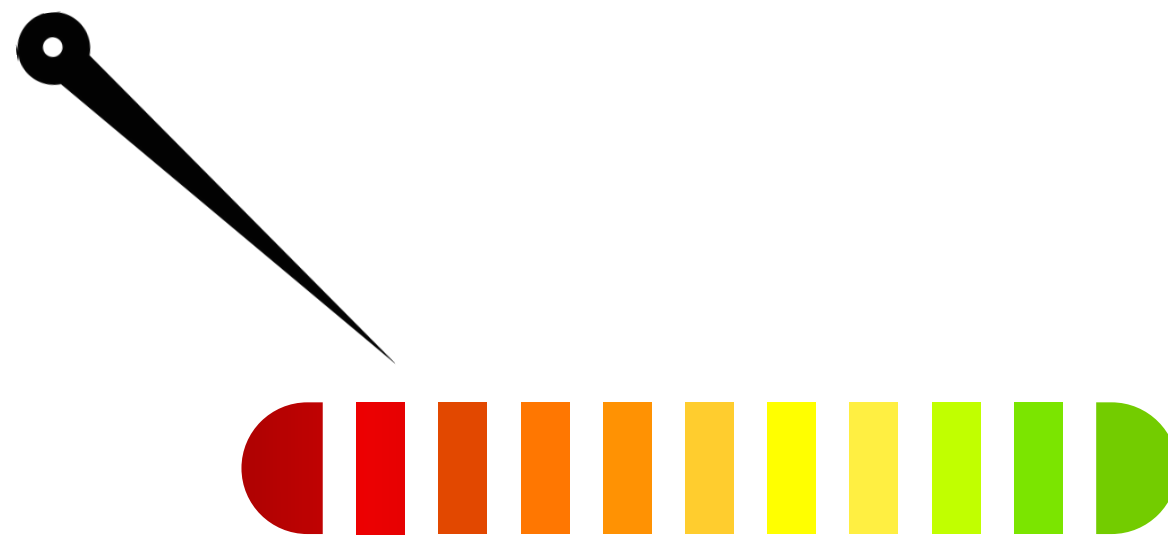# IS YOUR ORGANISATION AI-READY?

Unlock AI's Potential While Ensuring Governance & Compliance

Artificial Intelligence (AI) is transforming industries, but without structured governance, it can pose significant risks.

Our research reveals a critical gap: **83% of organisations lack a clear understanding of their current AI adoption status,** leading to:

- Inconsistent usage across departments
- Security and compliance vulnerabilities
- Missed efficiency opportunities
- Suboptimal tool selection
- Wasted resources on overlapping solutions

The Celagenix® AI Governance Program helps organisations strategically integrate AI while mitigating risks, ensuring compliance, and leveraging AI for business success.

HOW OUR AI GOVERNANCE PROGRAM WORKS

1 ### Pre-process: Laying the Foundation

- ✓ **AI Readiness Assessment -** Our game-changing cross-organisational assessment that maps out your current state.
- ✓ **Interim AI Governance Rules** – Immediate policies to govern AI usage while the broader strategy is developed.
- ✓ **AI Risk Framework** – Identification of risks including compliance, bias, security, and operational concerns.
- ✓ **Stakeholder Engagement** – Aligning AI governance with business objectives and regulatory requirements**.**

2 ### AI as a Strategy Enabler

- ✓ **AI Strategy Development** – Define AI's role in enhancing efficiency, decision-making, and competitive advantage.
- ✓ **Alignment with Business Goals** – Ensure AI projects align with corporate vision and risk appetite.
- ✓ **AI Governance Best Practices** – Establish ethical guidelines, transparency standards, and responsible AI usage policies.

Case Study: Corporate Firm, Early-stage AI-adoption

Before our Program

- 18 departments using AI tools inconsistently
- No formal AI governance policies
- 70% of users uncertain about compliance
- Duplicate efforts across departments
- Limited to basic use cases (grammar, research)

Assessment Outcomes

RESULTS

- Comprehensive AI usage mapping across all departments
- Identification of critical policy gaps requiring immediate attention
- Creation of tailored AI governance framework
- Development of phased implementation roadmap with clear priorities
- Establishment of risk mitigation strategies for existing AI usage

ONLINE AI STATUS **ASSESSMENT**

Insights that shape your decision-making & strategic adoption of AI

boardevaluator™

A Celagenix® Brand

Before implementing AI governance strategies, we conduct an AI Governance Status Assessment using our secure, online BoardEvaluator™ platform to understand:

✔ Current AI Usage – What AI tools employees are already using.
✔ Governance Readiness – Assess the level of AI governance currently in place.
✔ Employee Insights – Suggestions on future AI applications and risk concerns.
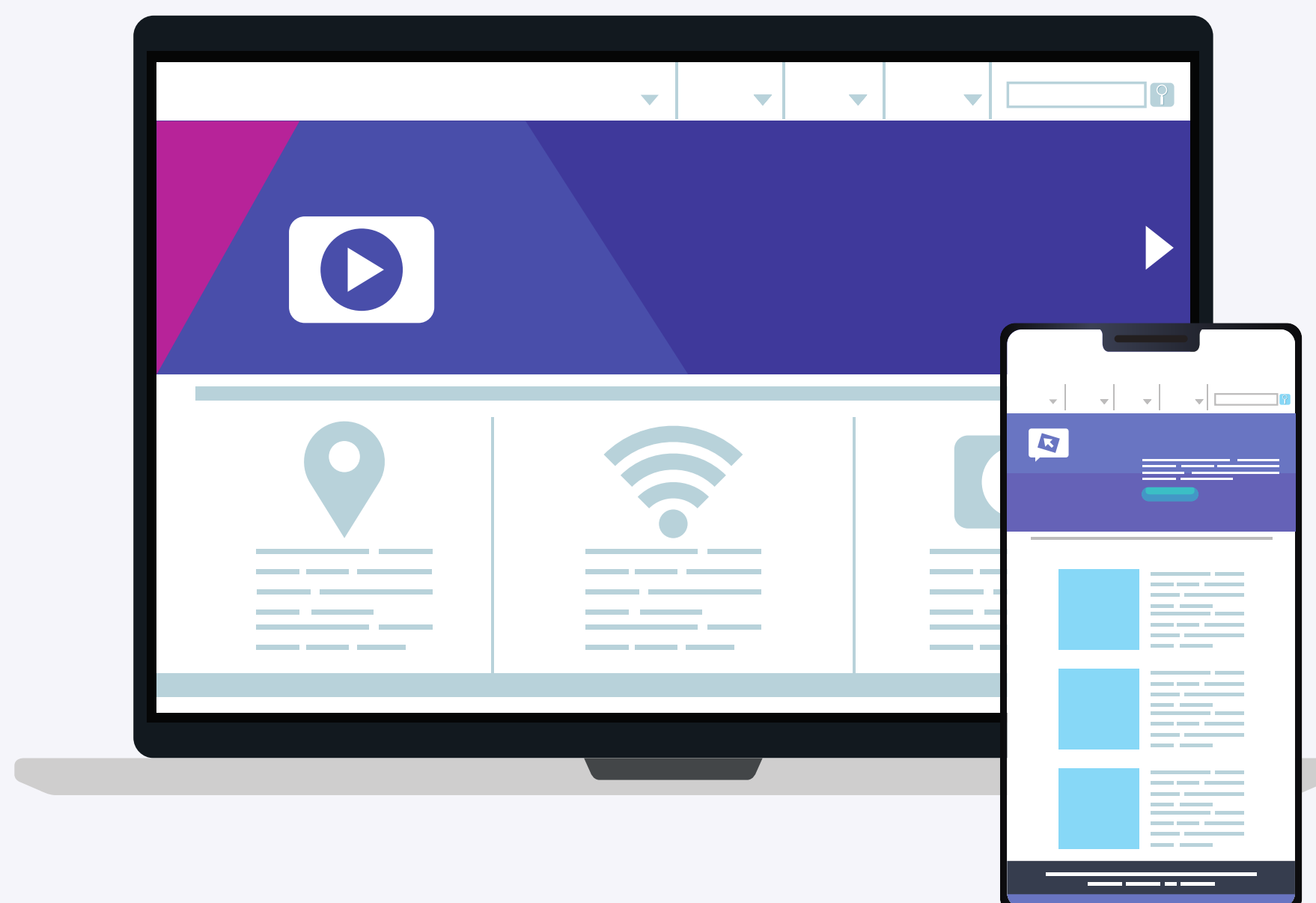✔ Compliance Awareness – Understanding of AI regulatory and ethical guidelines within the organisation.

This assessment helps shape AI governance frameworks that are practical and aligned with real-world AI applications in your organisation.

WHAT YOU WILL RECEIVE

☑ **Executive Summary Report:** Concise overview of current AI usage, governance gaps, and strategic recommendations
☑ **Detailed Assessment Report:** Comprehensive analysis of your organisation's AI landscape with supporting data
☑ **Governance Framework:** Customised AI governance structure tailored to your organisation's specific needs & risk profile
☑ **Policy Development:** Templates and guidelines for creating essential AI governance policies aligned with best practices
☑ **Risk Assessment Matrix:** Identification and prioritisation of AI-related risks specific to your organisation
☑ **Strategic Roadmap:** Phased approach for implementing AI governance with realistic timelines & resource considerations
☑ **Training Needs Analysis:** Targeted recommendations for skills development

WHAT SETS OUR ASSESSMENT APART

✔ **Legal & Regulatory Expertise:** Specialised knowledge of AI compliance requirements across sectors
✔ **Practical Focus:** Actionable recommendations, not theoretical frameworks
✔ **Comprehensive Approach:** Addresses technology, people, and process dimensions
✔ **Value-Driven:** Prioritises initiatives with highest ROI potential
✔ **Implementation Support:** Optional guidance through execution phase

Frequently Asked Questions (FAQs)

How long does the assessment process take?

A standard assessment typically takes 2-4 weeks from initial data collection to final recommendations. The timeline may vary based on your organisation's size and complexity.

Is our data secure during the assessment process?

Absolutely. We adhere to strict confidentiality protocols and can sign NDAs before beginning the assessment. Our methodology focuses on patterns and practices rather than specific client information.

What if we haven't implemented any AI tools yet?

The assessment is equally valuable for organisations at the beginning of their AI journey. We'll focus on identifying optimal starting points, building the right foundation, and developing a strategic implementation plan aligned with your organisational goals.

How should we evaluate the benefits of implementing AI governance?

AI governance provides value through risk mitigation, resource optimisation, and strategic alignment of AI initiatives. Our assessment helps establish baselines and identifies key indicators that organisations can monitor as they implement their governance framework. Benefits typically include reduced compliance risks, elimination of redundant efforts, and more strategic AI investments aligned with business objectives.

What are the <u>Board's</u> Roles and Responsibilities in AI?

- Strategy – Integrating AI into corporate governance and long-term vision.
- Oversight – Monitoring AI implementation, risk mitigation, and regulatory compliance.
- Policy Development – Ensuring AI policies align with ethical, legal, and operational standards.

What is the <u>Organisation's</u> Role and Responsibilities in AI?

- Managing AI Risk – Identifying and addressing AI-related risks including security, compliance, and ethical concerns.
- AI Opportunities – Leveraging AI for efficiency, decision-making, and innovation.
- Training & Adoption – Ensuring employees understand AI governance principles and ethical AI usage..

"The assessment was eye-opening. We discovered AI usage we weren't aware of, identified significant efficiency opportunities, and now have a strategic roadmap that aligns with our business goals. The governance framework provides us with clear direction for responsible AI adoption moving forward."

— Senior Executive, Corporate Firm

GET STARTED WITH AI GOVERNANCE TODAY!

Don't leave AI governance to chance—take control, manage risks, and unlock AI's full potential with Celagenix®. Contact us today to schedule a consultation and begin your AI governance journey.

Schedule a free discovery call with our AI Governance team today.

CONTACT US

Email: advisory@celagenix.com
Tel: +2712 755 5528 | **WhatsApp:** +2773 047 5262

https://celagenix.com

celagenix®
YOUR SUSTAINABILITY AND CORPORATE GOVERNANCE PARTNER