

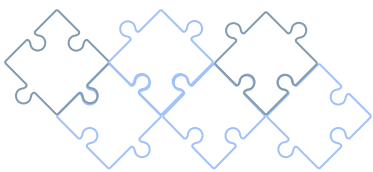
Collibra AI Governance

| Connecting the dots.

Collibra’s AI Governance Module helps organisations mitigate risks in AI projects by ensuring thorough assessments, documentation, and monitoring of all AI initiatives. This proactive approach reduces biases, improves data quality, and ensures compliance with legal and ethical standards.

With Collibra’s AI Governance Module, you can easily register or explore AI use cases. The module also tracks models across three phases:

1. Ideation, where an employee submits an AI model idea;
2. Development, where the model is approved but not yet deployable.
3. Monitoring, where the model is in production and requires automated oversight.



AI GOVERNANCE DIMENSIONS

Collibra’s AI Governance Module offers flexibility in structuring AI Governance for each organisation’s need, whether you need centralised- or decentralised AI Governance. Hybrid AI Governance is also possible, to combine centraliseed policies with department-level implementation.

WHY?

The AI-landscape is rapidly evolving. Organisations face challenges in delivering reliable, transparent, traceable, and compliant AI at scale. Siloed data, unclear governance and ownership can hinder progress. Emerging regulations such as the EU AI Act are adding more pressure. Collibra’s AI Governance Module addresses these challenges by providing a centralised platform to manage AI project effectively.



Continuous Improvement

Implement a reliable AI Governance Framework that includes clear use case definitions, data quality assessments, model creation, model analysis, and ongoing verification and monitoring for compliance.



AI Governance Roadmap

Navigate AI risks with a structured approach. Collibra’s AI Governance Module provides clear oversight, ensuring AI initiatives stay on track and compliant.



Value-Driven AI Governance

Maximise the return on AI investments. Collibra’s AI Governance Module helps reduce risks, optimise resources, and ensure cost-effective, compliant AI initiatives

6X

STEPS TO ‘IMPLEMENT’ Collibra’s AI GOVERNANCE AT YOUR ORGANIZATION

1. Define AI Governance Objectives & Scope
Align AI Governance with business goals, risk appetite, and regulatory requirements.

2. Register AI Use Cases
Begin Cataloguing AI projects in a centralised repository, providing a single source of truth for all stakeholders.

3. Conduct Comprehensive Assessments
Utilise OOTB assessment templates covering Business Context, Data & AI Models, Legal & Ethics, Risks & Safeguards, the EU AI Act to evaluate AI use cases thoroughly.

4. Assign Roles & Responsibilities
Designate stakeholders, including Privacy/Legal Stewards to oversee various aspects of AI Governance.

5. Ensure Continuous Monitoring
Regularly update AI use cases assessments and monitor compliance to adapt to evolving business needs and regulatory landscapes.

6. Automate Processes & Notifications
Enhance efficiency by implementing automated workflows and notifications to ensure timely assessments and reviews.

+43%

43% Higher AI Compliance Efficiency

Organisations with mature AI governance frameworks achieve 43% higher compliance rates with international data protection regulations. ([source](#))

Looking for a demo? Reach out to us!