

AI Risk Assessment Report

Risk Score: 0.0% - Low Risk

Executive Summary:

The organization has effective AI controls in place. Continue monitoring.

Key Findings:

Governance: Do you have a formal AI governance policy approved by leadership?

Impact: *Lack of implementation increases the probability of security incidents, data leakage, or unreliable AI-driven decisions impacting business outcomes.*

Recommendations:

- Implement and document controls aligned with recognized AI governance, security, and risk management best practices.