

Responsible AI Policy – Lexie

System: Lexie – Compliance Micro-Agent **Version:** 1.0 –

September 2025 **Next review:** September 2026

Responsible: Virginia Levy Abulafia

Purpose

Lexie is an Agentic AI system designed to support the analysis of policy documents and free text related to AI governance.

It compares input against key articles of the GDPR and the EU AI Act, returning:

- a human-readable PDF report (risk score, violations, citations, recommendations)
- ● No machine-readable log is stored: JSON outputs have been removed to avoid retaining sensitive information.

Principles

1. Transparency – All outputs are traceable and limitations are declared.
2. Mandatory human oversight – No automated decisions; users must review before external use.
3. Data minimization – No storage of personal data; documents processed transiently.
4. Content appropriateness – Neutral outputs, not suited for medical/legal binding use.
5. Proportional responsibility – Technical accuracy within scope; misuse is excluded.
6. Continuous improvement – Feedback and audits guide updates.

Commitments

- Operate in line with ISO/IEC 42001:2023, EU AI Act, and GDPR.
- Maintain risk/impact assessment.
- Release only documented/tested versions.
- Provide users with clear documentation and disclaimers.

Approval

Date: September 2025

Responsible: Virginia Levy Abulafia