Responsible AI Policy – Lexie

System: Lexie – Compliance Copilot **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