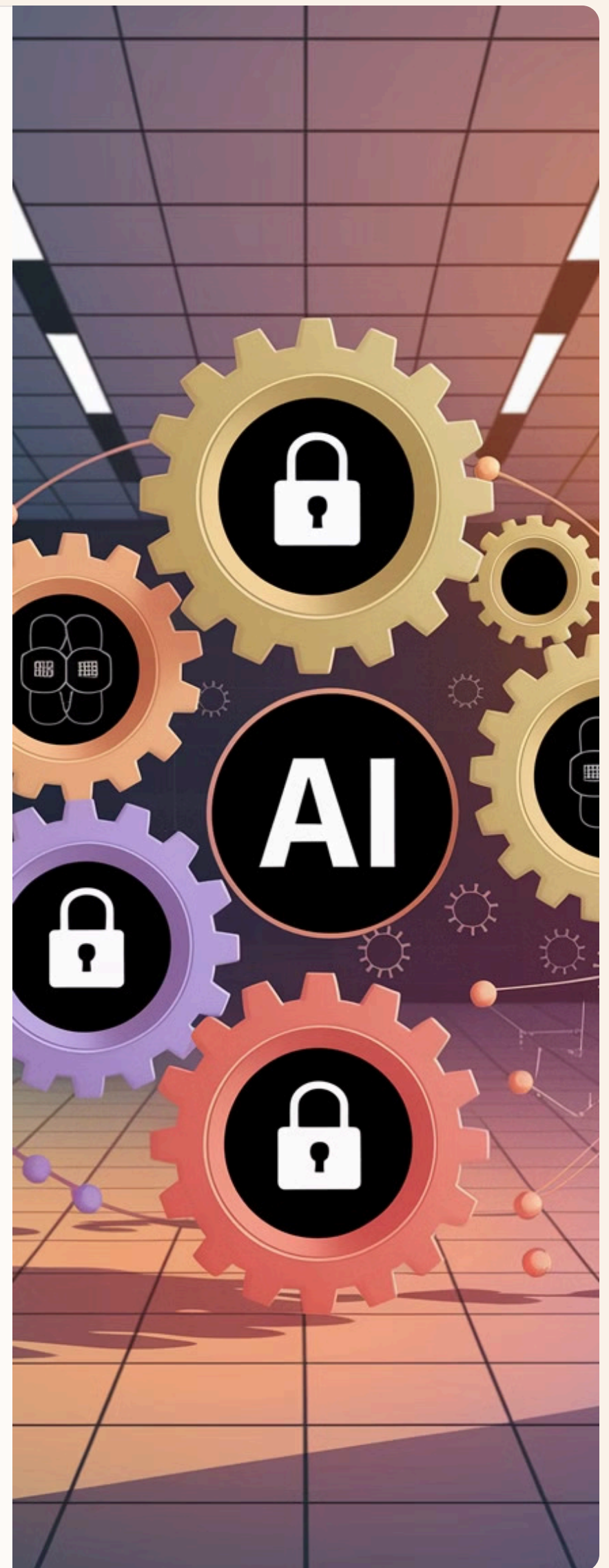


# From Alignment to Action

🔧 How to Operationalise AI Governance with ISO 42001, NIST & GDPR

@1davidclarke





# The Real Challenge

**You've read about the *Trifecta of Trust***

You know ISO, NIST, and GDPR align on AI risk.

**But now comes the hard part**

👉 Can you actually put it into action?



# Step 1 — Map AI Use Cases to GDPR



**Where does AI touch personal data?**



**Are automated decisions being made?**



**Any risk of profiling or surveillance?**

Start with your existing systems:



This identifies your compliance pressure points.





# Step 2 — Apply NIST AI RMF Functions



## Map

Inventory your AI systems

## Measure

Identify risks

## Manage

Put mitigations in place

## Govern

Assign oversight and review

Map these 4 core NIST functions to real people:

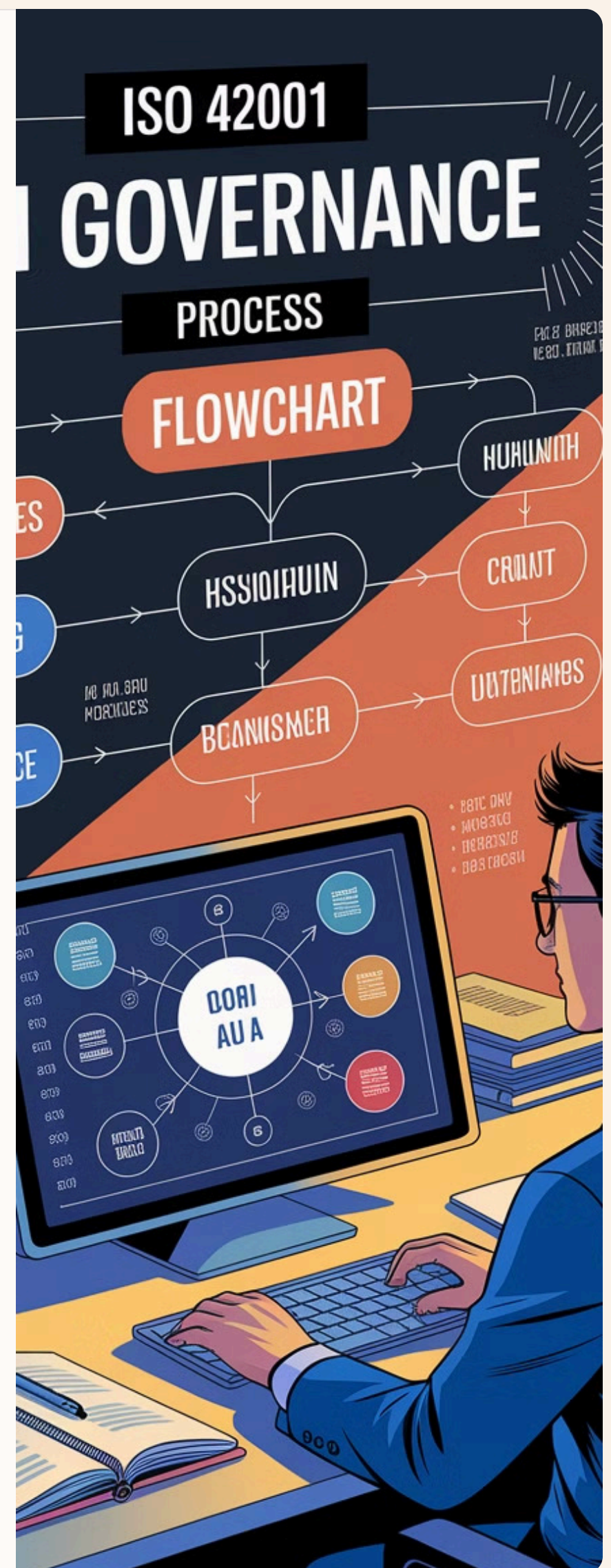
📌 Each function needs a clear owner.

## Step 3 — Use ISO 42001 to Build Processes

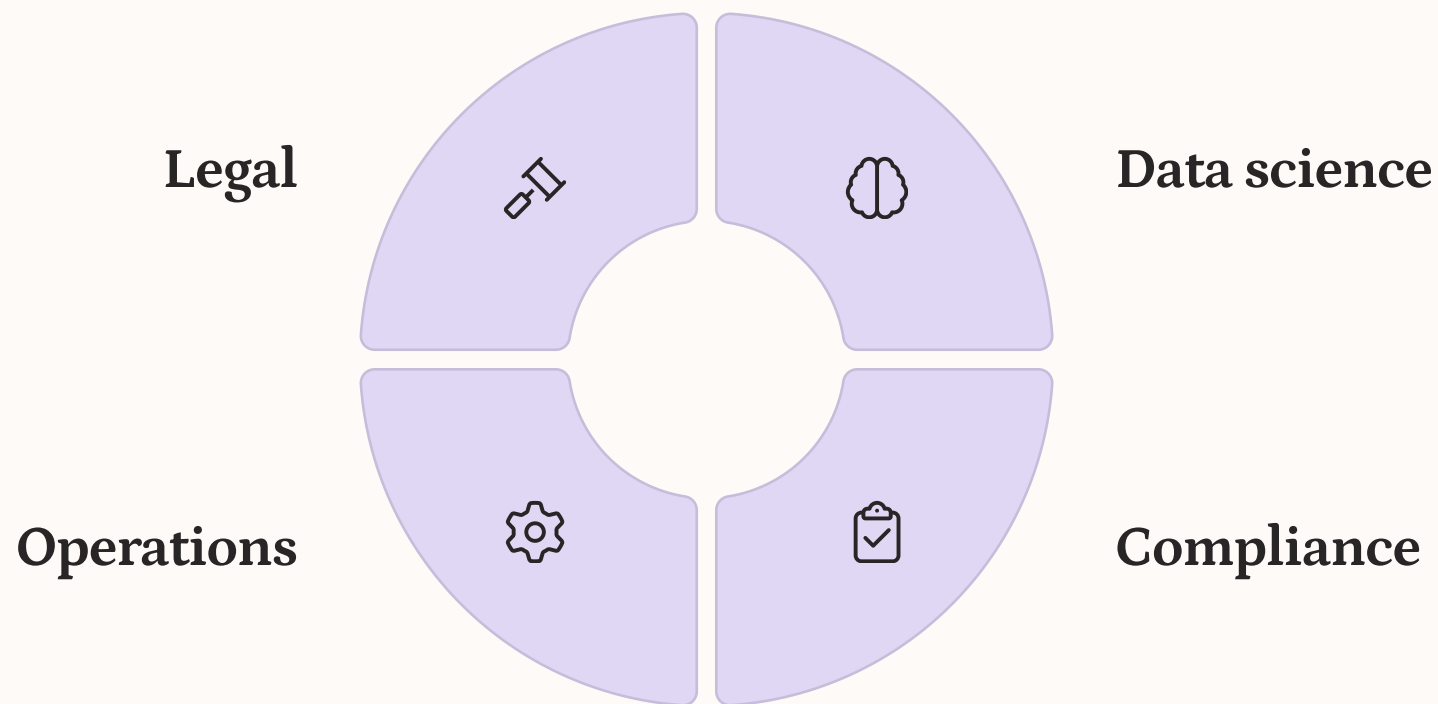
- Set AI objectives & risk tolerances
- Define lifecycle controls
- Document performance metrics
- Establish audit trails

ISO 42001 turns ideas into systems:

- ✓ This is where policy meets practice.



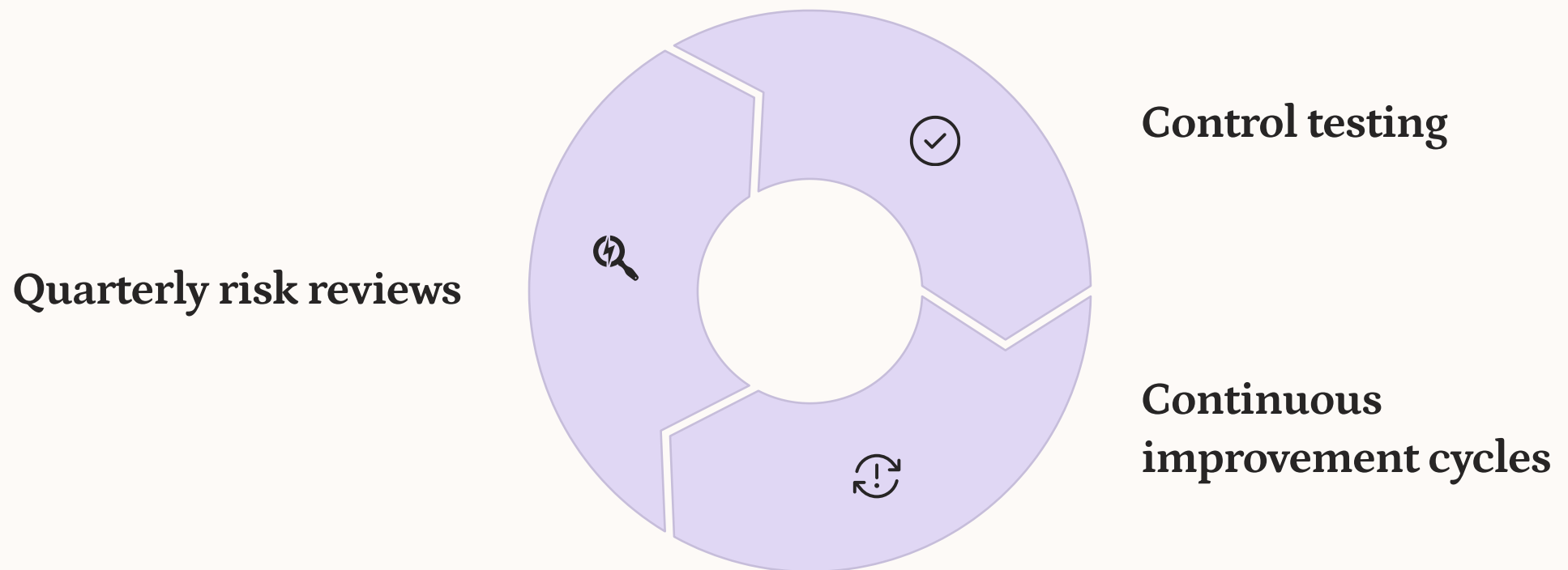
## Step 4 — Create an AI Oversight Group



Don't let governance sit in silos. Form a **cross-functional review board** with:

- 🔄 Review high-risk AI systems *before* deployment.

## Step 5 — Test & Improve



AI governance isn't "set it and forget it." Schedule:

🧠 Governance must evolve with your AI stack.

# The Big Takeaway



## Frameworks

ISO 42001, NIST & GDPR are powerful

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## Implementation

They only reduce risk when operationalised

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## Culture

Must live in your culture, not just compliance docs



Governance must live in your culture, not just your compliance docs.



# AI Governance Framework

Data Privacy

Algorithm Transparency

Ethical Considerations

Bias Detection

Bias Detection

Accountability Measures

## Final CTA

# 1

### Practical Governance Checklist

That connects all three frameworks



**Comment "GOVERN"**

Below and I'll share it with you

Want a **practical governance checklist** that connects all three frameworks?



Comment **"GOVERN"** below and I'll share it with you.