

# SecureLogic AI

## Enterprise AI Risk Assessment

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# Executive Summary

Overall Risk: High

The organization faces elevated enterprise risk primarily due to Control not satisfied, Unmitigated control exception. Strategic remediation should be prioritized to prevent escalation.

# Enterprise Risk Overview

Severity: High

Top Risk Drivers:

- Control not satisfied
- Unmitigated control exception

Severity Rationale:

- Governance risk exceeds 30% of total enterprise risk
- Enterprise severity escalated due to governance materiality
- Governance and Monitoring weaknesses compound systemic AI risk
- Governance and resilience gaps create compounding operational risk

# Material Risks

## Governance AI Risk (High)

Lack of AI governance increases regulatory, legal, and reputational exposure.

## Monitoring AI Risk (High)

Insufficient model monitoring increases the likelihood of undetected failures and bias.

## Business Continuity AI Risk (High)

AI system outages may disrupt critical operations and recovery capabilities.

## Disclaimers

- This assessment represents a point-in-time evaluation.
- This report does not constitute legal or regulatory advice.