

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.