

## Phase 1: Product Intake

- **Document Ingestion:** The system processes business cases, product specifications, and design documents
- **Interactive Interface:** Facilitates collaboration with product designers and developers
- **Context Creation:** The AI builds comprehensive product knowledge

## Phase 2: Risk Profiling

- **Enterprise Risk Assessment:** Evaluates alignment with enterprise policies and standards
- **Regulatory Risk Analysis:** Maps the product against relevant regulations and compliance requirements
- **Legal Risk Evaluation:** Analyzes potential liability and legal obligations

## Phase 3: Ongoing Advisory

(NIST AIRMF, NIST Privacy Framework, NIST Cyber, ISO 27701, ISO 27001, ISO 42001)

- **Privacy Assessment:** Provides guidance on data handling practices
- **AI Ethics Assessment:** Advises on responsible AI implementation
- **Security Assessment:** Recommends data protection measures

## Phase 4: Decision Making

- **Finalize Assessments:** Creates comprehensive compliance reports
- **Report Distribution:** Prepares documentation for legal, risk, and compliance stakeholders
- **Decision Support:** Delivers go/no-go recommendations with supporting rationale

## Phase 5: Training & Documentation

- **Training Materials:** Develops educational content for users
- **Knowledge Transfer:** Facilitates user onboarding
- **Model Card Creation:** Produces documentation for safe system use