

Preamble (associated with Feedback item #3)

Completing the information below can help identify impacts in the use, development, or providing GenAI services, to critical areas of the company, such as business processes, security and regulatory landscape, and policies.

Instructions (associate with feedback item #6)

Complete the following items.

Organizational Overview

Summarize how the organization use, development, or provide AI services GenAI, and how it plans to implement the NIST AI 600-1.

Risk Impact Table for NIST AI 600-1

Complete each column from the options below for each item listed in the “Risk” column.

- **Impact:** yes, no, or Not Applicable
- **Area of Impact:** system or organizational
- **Impact Level:** input from one of the level schemes below, or a combination

Option 1 ->

A = Critical
B = High
C = Medium
D = Low
E = Informational

Option 2 ->

1 = Informational
2 = Low
3 = Medium
4 = High
5 = Critical

Option 3 ->

Critical
High
Medium
Low
Informational

Note: Definitions of critical, high, medium, low, information follow the [NIST Glossary](#) for “impact level”. Additionally, it only to provide levels of impact, not scope into a CIA or other structure.

- **Mitigations:** summarize mitigation steps for improvement

Risk	Impact	Area of Impact: System or Organization	Impact Level	Mitigations
CBRN Information or Capabilities				
Confabulation				
Dangerous, Violent, or Hateful Content				
Data Privacy				
Environmental Impacts				
Harmful Bias and Homogenization				
Human-AI Configuration				
Information Integrity				

Information Security				
Intellectual Property				
Obscene, Degrading, and/or Abusive Content				
Value Chain and Component Integration				

Draft - Sample Only