

# Module 10: AI Governance: Creating Trust, Compliance, and Data Privacy

## Lesson 6: Ethical Al Blueprint

#### **Ethical AI Checklist**

**This** Ethical AI Blueprint and Checklist incorporates the evaluation of data strategy and data management maturity, emphasizing the foundational role of data in building ethical AI systems. It provides a high-level guide for organizations to ensure their AI technologies are not only effective but also ethically responsible and aligned with broader societal values.

### **Policy and Governance**

- Clear Data & Al Role & Responsibility Model
- Data Policy established and communicated
- Ethical Al policy established and communicated
- Data Governance in place
- Al Ethics board or committee in place

## **Data Strategy and Management Maturity**

- Data strategy evaluated and aligned with ethical Al goals
- Data management maturity assessed and areas for improvement identified
- Data risk assessment completed

#### **AI Risk Assessment**

- Regular ethical risk assessments conducted for AI systems
- Process for reporting and addressing ethical concerns established



## **Transparency and Explainability**

- Al decision-making transparency and explainability mechanisms in place
- Clear information provided to users about data usage and Al logic

## **Data Privacy and Security**

- Data protection measures implemented and reviewed
- Compliance with data privacy regulations maintained

## **Diversity and Inclusion**

- Diverse teams involved in AI development
- Al systems tested for fairness across different demographic groups

## **Monitoring and Updating**

- Ongoing monitoring for ethical issues in AI systems
- Regular updates to ethical guidelines and governance frameworks