PARIVEDA

# SMART AI GOVERNANCE

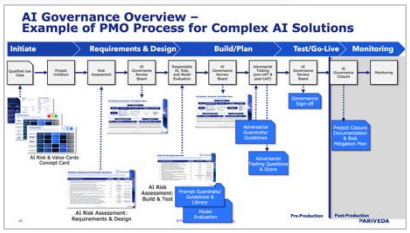
AI Risk & Compliance Accelerator

## Accelerate your organization's impact with with Smart AI Governance – strategic, scalable, and built for trust

Our AI Governance Framework equips organizations to unlock AI value responsibly and with confidence through:

- **Prioritize High-Value AI Use Cases**
  Quickly assess, score, and prioritize AI initiatives – with ResponsiAI - to focus investment where it drives the most business value while proactively mitigating risk
- **Embed Governance into Delivery**
  Integrate lightweight risk, compliance, and value checks into existing PMO workflows—accelerating deployment while protecting the business
- **Empower Teams to Own AI Success**
  Activate AI Councils, define clear roles, and deliver practical tools and training to build enterprise-wide ownership and momentum

## CUSTOMER SPOTLIGHT




### Embedded Scalable AI Governance to Unlock Enterprise-Wide Value

Pariveda established and embedded a NIST-aligned AI governance framework into core PMO processes, equipping a newly formed governance team to manage AI risk from idea to production. This enabled faster time-to-value, improved audit readiness, and drove alignment across the organization—resulting in over $25M in recognized AI value and a scalable model that supports future growth across the AI portfolio.

## RESPONSIAI: OUR AI RISK & VALUE ASSESSMENT

### AI Risk Assessment

Framework that helps organizations evaluate where existing and desired AI application fall on the risk continuum.

AI Risk to the Organization

| RISK DIMENSIONS | Minimal (1) | Low (2) | Moderate (3) | High (4) | Very High (5) |
|---|---|---|---|---|---|
| SOLUTION TYPE | Off-The-Shelf AI Solutions | | Internally Developed – 3rd Party Model | | Internally Developed – Custom Model |
| DATA SENSITIVITY | No Organizational Data Used | Publicly Available Organization Data | | Organization Proprietary Data | Highly Sensitive Data with Regulatory Requirements |
| ACCESS | Internal IT Developers Only (Super Users) | Internal Trusted Team (Single Function, Single Revenue Project Team) | Internal Role-Based Access (Cross-Functional, Across Multiple Revenue Projects) | External Vendors and Partners Access | External Customers Access |
| CAPABILITIES | No Decision Making | Advises and/or Makes Recommendations | Limited Autonomy | Makes Decisions with Limited Human Oversight | Fully Autonomous |
| QUALITY/ ACCURACY | Errors Have Minimal or No Impact | Errors Cause Delays but Workarounds Available | | Operational Disruption | Legal or Reputational Risk |

*The answers to these 5 questions generate a risk score. In the custom scoring tool that Pariveda provides, each of these dimensions are weighted and factored into the overall risk score.*

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### AI Value Assessment

Framework that helps organizations evaluate where existing and desired gen AI applications fall on a value continuum

AI Value to the Organization

| VALUE SCORE | Low (1) | 2 | Moderate (3) | 4 | High (5) |
|---|---|---|---|---|---|
| ORGANIZATIONAL ALIGNMENT | Limited Alignment | | Moderate Alignment | | Full Alignment |
| OPERATIONAL EFFICIENCY | Limited Optimization | | Moderate Optimization | | Excellent Optimization |
| FINANCIAL IMPACT | No Financial Impact | Limited Financial Impact (<$250K USD/year) | | Moderate Financial Impact (>$250K to <$1 USD/year) | Significant Financial Impact ($1M+ USD/year) |
| WELL-BEING | No Effect | Limited Effect | | Moderate Effect | Strong Effect |

*The answers to these 4 questions generate a value score. . In the custom scoring tool that Pariveda provides, each of these dimensions are weighted and factored into the overall value score.*


LET'S TALK

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