



# Knowing Your AI: A Hands-On Tutorial of Archer's AI Governance Solution Lab

AI Governance is a current challenge for many organizations. Questions that are left open include: Where are we using AI? What are the risks associated? What are we even using AI for? This Learning Lab will provide hands-on experience of Archer's AI Governance Solution, which includes the ability to document where and how AI is used, a process to operationalize AI requests, and get a head start on upcoming AI regulations. Bring your laptop and come ready to learn how you can ensure your organization is ready for all things Artificial Intelligence!

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## Archer Summit 2025 - Knowing Your AI Lab Guide

### Accessing the Knowing Your AI Lab

URL: <https://83074.se.archerirm.us/>

Username: Provided by the Presenter

Password (Case Sensitive): Ai2025!

Device Requirements: Laptop or tablet/phone with a modern browser

### Task 1: Creating and Approving an AI Request

#### Objective of Task 1:

*You will be using Archer to request a new use of AI at the organization, as well as acting as a reviewer to sign off on the new request that is coming in from an AI Governance team perspective.*

#### Summarized Steps for Task 1:

##### ***As an AI Requester (who is looking to use AI) ...***

1. Navigate to the AI Governance Team Dashboard.
2. Click on the link: Create New AI Request.
3. Complete the Required fields under the Use Case Information section.
4. Provide details of the AI System within the questionnaire section.
5. Save the AI Use Case Request by clicking the save icon.
6. Confirm all details are accurate and click on the Actions button to Submit to Reviewer.

##### ***As an AI Governance Reviewer (who is approving the AI use) ...***

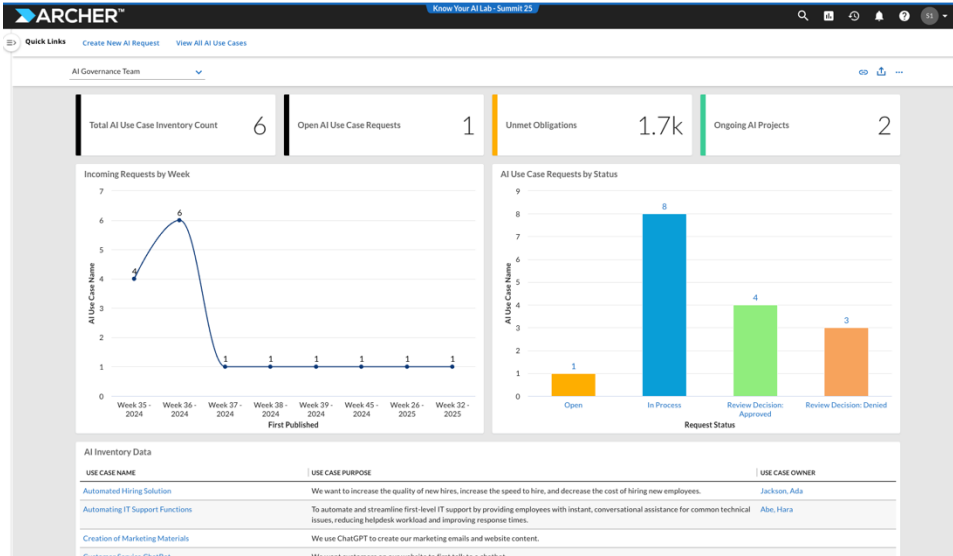
7. Click into Edit mode and scroll to the Questionnaire section.
8. Click Actions and Approve the AI Use Case Request.

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## Detailed Steps for Task 1:

**As an AI Requester (who is looking to use AI) ...**

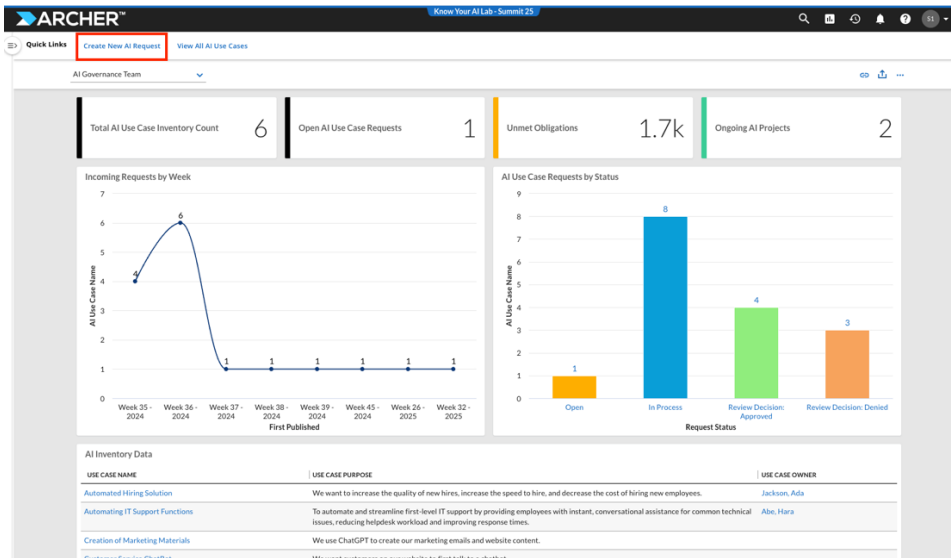
1. Navigate to the AI Governance Team Dashboard.



- Note: This is the dashboard that is available when first logging into the Knowing Your AI Lab Environment. Dashboards are designed to provide users a high-level view into current activities and where their attention may be needed.
- This dashboard provides insights into different AI Governance processes, for example, current AI Use Case Requests, the AI Inventory, and Obligations that have not been met.

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## 2. Click on the link: Create New AI Request.



The screenshot shows the 'AI Use Case Requests: New Record' form. It includes sections for 'About', 'Review Workflow', 'Use Case Information', and 'Questionnaire'. The 'Review Workflow' section shows a process flow from Draft to Open (selected) to In Process to Review Decision. The 'Use Case Information' section contains fields for AI Product, Use Case Owner, AI Development Path, AI Use Case Name, Use Case Purpose, and Use Case Scope. The 'Questionnaire' section includes a 'Data Considerations' section with a question: 'What are the types of data will be collected, tracked, transferred, used, stored or processed?'.

- i. The purpose of the AI Use Case Request is to provide the AI Requestor the ability to outline what AI is going to be used, the model it is associated to, vendor information, and additional insights into potential risk exposure. This will be completed by the user who is requesting the use of AI.

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## 3. Complete the Required fields under the Use Case Information section.

Home > AI Use Case Requests: New Record

About

Review Workflow

Requestor: 1. Summit | Reviewer: AI Governance Review Team

Requester Status: X | Reviewer Status: X

Use Case Information

Progress: Draft (checked) → Open → In Process → Review Decision

AI Product: 1. Summit | Request Status: Open

Use Case Owner: 1. Summit

AI Development Path: External Tool

AI Use Case Name

Use Case Purpose

Use Case Scope

Questionnaire

Data Considerations: What specific types of data will be collected, tracked, transferred, used, stored, or processed?

i. These fields are important for the AI Governance team to understand why this AI system is being requested.

ii. Note: While both external and internal AI systems can be captured, we will be looking today at an External Tool for this lab.

## 4. Provide details of the AI System within the questionnaire section.

Home > AI Use Case Requests: New Record

Questionnaire

Data Considerations: What specific types of data will be collected, tracked, transferred, used, stored, or processed?  
Details here...

AI Model and Technology: What AI technology will be used, and how will the model's performance and explainability be ensured?  
Details here...

Ethical Considerations: What potential ethical issues could arise, and how will they be addressed?  
Details here...

Operational Impact: How will the AI use case integrate with existing systems, and what are the contingency plans for failures?  
Details here...

Security Risks: What are the potential security risks, and how will they be mitigated?  
Details here...


Human Involvement and Oversight: What level of human oversight is required, and how will AI decisions be audited?  
Details here...

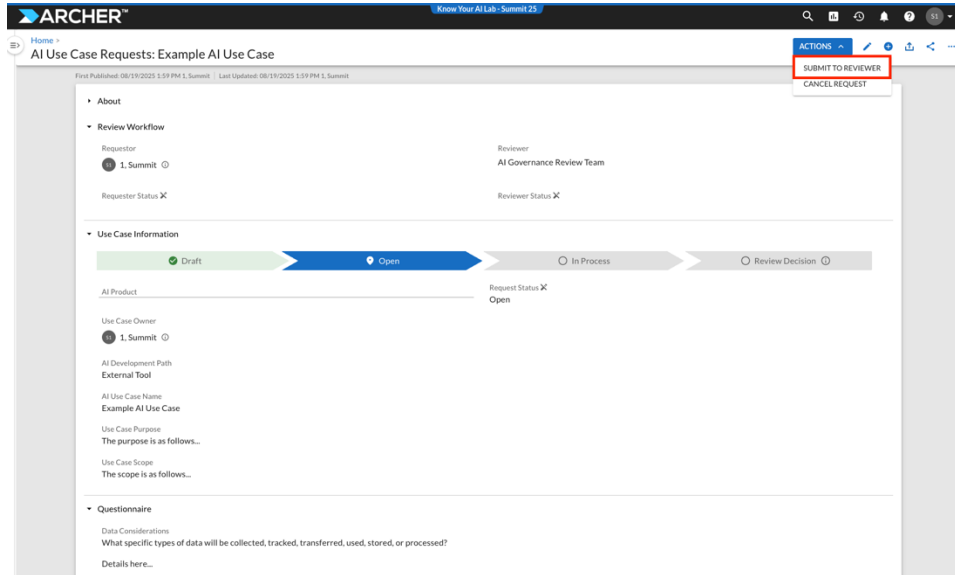
Financial Considerations: What are the estimated costs, potential financial risks, and expected benefits?  
Details here...

Long-Term Sustainability

i. This questionnaire provides additional details for the AI Governance Team to understand the potential risk associated with using this AI system. By completing this information, back and forth communication is reduced, speeding up the time to approval.

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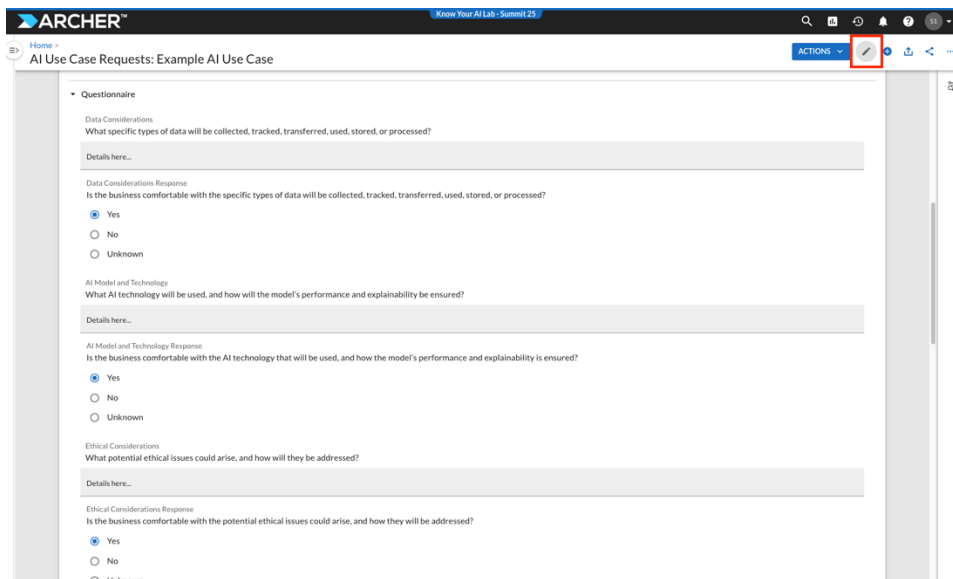
- 5. Save the AI Use Case Request by clicking the  save icon.
- 6. Confirm all details are accurate and click on the Actions button to Submit to Reviewer.



- i. This will now end the request process as the requester. After submitting, it will now enter the queue of the AI Governance team for review.

## ***As an AI Governance Reviewer (who is approving the AI use) ...***

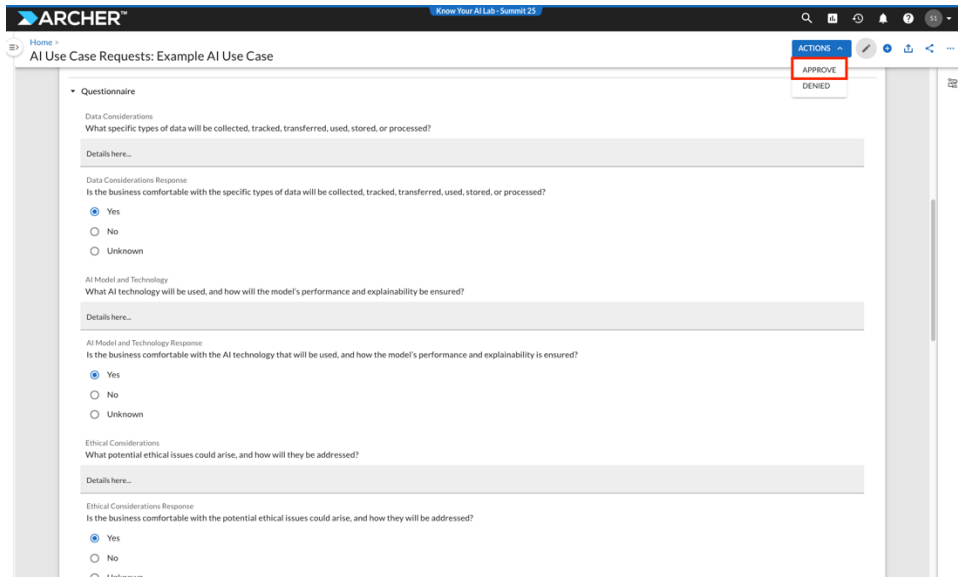
- 7. Click into Edit mode and scroll to the Questionnaire section.



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- i. As we can see, the Questionnaire has now been updated to reflect a Reviewers perspective of the request. The responsibility of the Reviewer is to confirm that the business is comfortable with the risks created by taking on this AI system. For the lab, it has already been filled out.

## 8. Click Actions and Approve the AI Use Case Request.



The screenshot shows the Archer AI Use Case Request form. The form is titled "AI Use Case Requests: Example AI Use Case" and is displayed in a browser window. The form contains several sections, each with a question and a response area. The "APPROVE" button is highlighted in red in the top right corner of the form.

**Questionnaire**

**Data Considerations**  
What specific types of data will be collected, tracked, transferred, used, stored, or processed?  
Details here...

**Data Considerations Response**  
Is the business comfortable with the specific types of data will be collected, tracked, transferred, used, stored, or processed?  
 Yes  
 No  
 Unknown

**AI Model and Technology**  
What AI technology will be used, and how will the model's performance and explainability be ensured?  
Details here...

**AI Model and Technology Response**  
Is the business comfortable with the AI technology that will be used, and how the model's performance and explainability is ensured?  
 Yes  
 No  
 Unknown

**Ethical Considerations**  
What potential ethical issues could arise, and how will they be addressed?  
Details here...

**Ethical Considerations Response**  
Is the business comfortable with the potential ethical issues could arise, and how they will be addressed?  
 Yes  
 No  
 Unknown

- i. After the AI Use Case has been approved by the Reviewer, this will now create a new AI Use Case Inventory record and populate the data entered by the Requestor which will be seen in the next task. This ends the process for the Reviewer to approve the use of the AI system.

## Task 2: Completion of AI Risk Assessments

### Objective of Task 2:

*You will now find the added AI Request in the AI Use Case Inventory and will risk assess the AI Use Case. Leveraging built-in assessments, you will evaluate the AI System by the EU AI Act, as well as determining the Risk Level.*

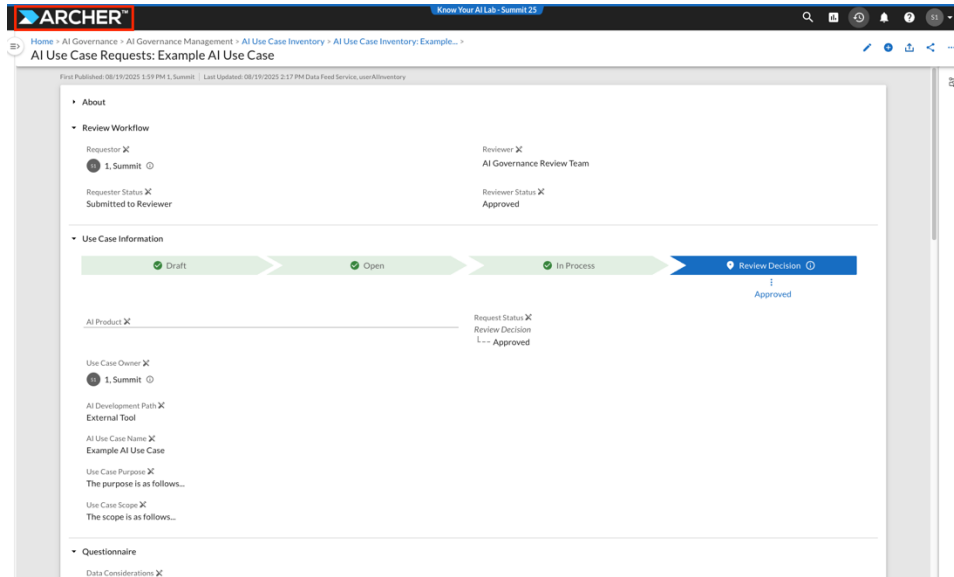
### Summarized Steps for Task 2:

1. Navigate back to the AI Governance Team Dashboard by clicking on the Archer Logo.
2. Click on the View All AI Use Cases Quick Link and find your AI Use Case created in Task 1. Click into the AI Use Case.
3. Scroll down to the Risk Level Tab and Create a New EU AI Act Compliance Checker questionnaire by clicking the add new button.
4. Navigate back to the AI Use Case Inventory Record.
5. Scroll Down to the Risk Level Tab and Create a New AI Use Case Risk Level Assessment by clicking the add new button.
6. Complete the questions in the AI System Safety, Failures, & Limitations section. Save the assessment.
7. Scroll up to the General Information section and select “Submitted” in the Submission Status Field, and “Approved” in the Review Status Field. Save the assessment.
8. Click into the AI Use Case Inventory Target record and confirm Risk Level is High.

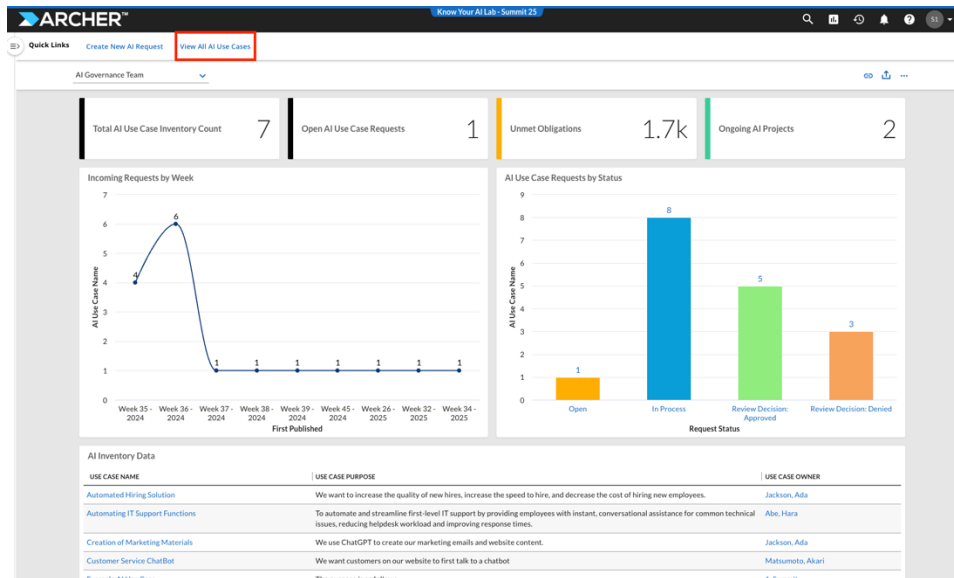
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## Detailed Steps for Task 2:

1. Navigate back to the AI Governance Team Dashboard by clicking on the Archer Logo.



2. Click on the View All AI Use Cases Quick Link and find your AI Use Case created in Task 1. Click into the AI Use Case.



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Home > AI Governance > AI Governance Management > AI Use Case Inventory > AI Use Case Inventory: Example... > AI Use Case Requests: Example... >

Search Results: AI Inventory Data

QUICK FILTERS

Use Case Owner

- Users
  - 1. Sumit (1)
  - Abdou, Omar (1)
  - Abe, Hara (1)
  - Archer, Trevor (SE) (1)
  - Jackson, Ada (2)
  - Matsumoto, Akari (1)

Inline Edit

USE CASE NAME	USE CASE PURPOSE	USE CASE OWNER	ACTIONS
Automated Hiring Solution	We want to increase the quality of new hires, increase the speed to hire, and decrease the cost of hiring new employees.	Jackson, Ada	
Automating IT Support Functions	To automate and streamline first-level IT support by providing employees with instant, conversational assistance for common technical issues, reducing helpdesk workload and improving response times.	Abe, Hara	
Creation of Marketing Materials	We use ChatGPT to create our marketing emails and website content.	Jackson, Ada	
Customer Service ChatBot	We want customers on our website to first talk to a chatbot	Matsumoto, Akari	
Example AI Use Case	The purpose is as follows...	1. Sumit	
Supplier Contract Translations	We often have to deal with international suppliers, so we use chat-gpt in order to translate the contracts into english and back into the international languages. This is used for the purpose of understanding the contract.	Abdou, Omar	
Test Use Case	Purpose	Archer, Trevor (SE)	

Rows per page: 50 1 of 7

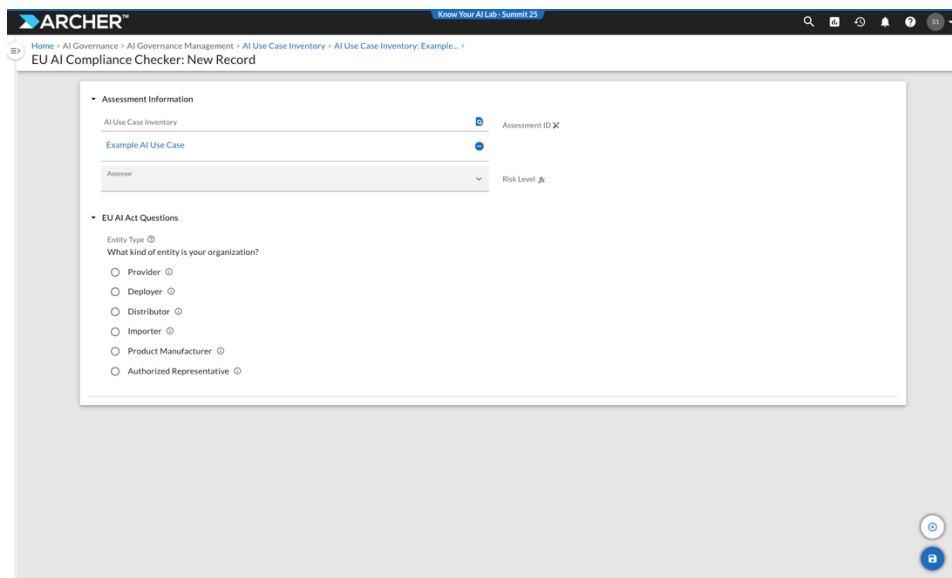
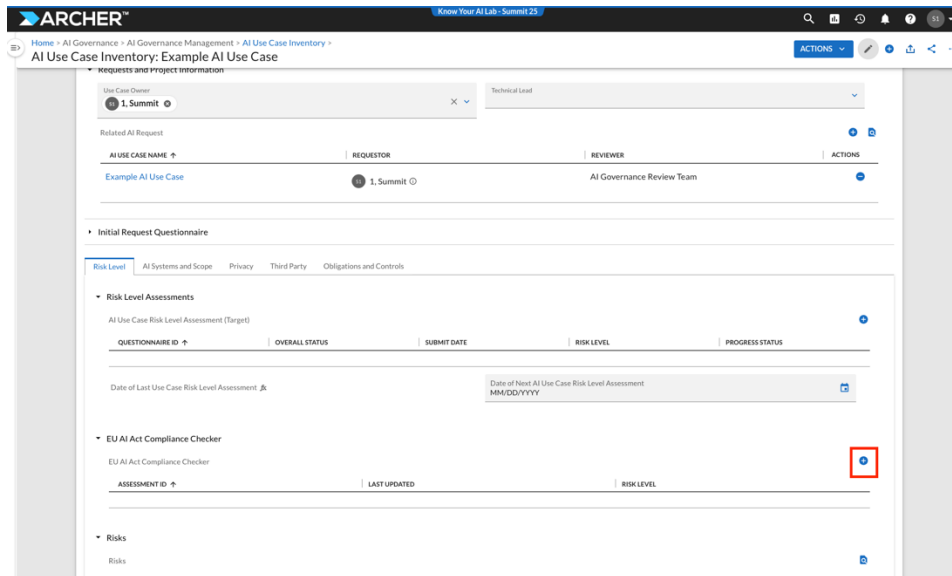
CLEAR ALL APPLY

- i. The AI Use Case Inventory stores the details about how the AI system is currently being used at the organization. This provides a view into risks associated, business context, third party connections, and the compliance and obligatory requirements.
- ii. Note: The AI Use Case might not be available yet. There is a data feed that is currently copying over the data from the AI Use Case Request. If it has not populated, confirm that the Request is in the “Approved” status before continuing.

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3. Scroll down to the Risk Level Tab and create a new EU AI Act Compliance

Checker questionnaire by clicking the  add new button.

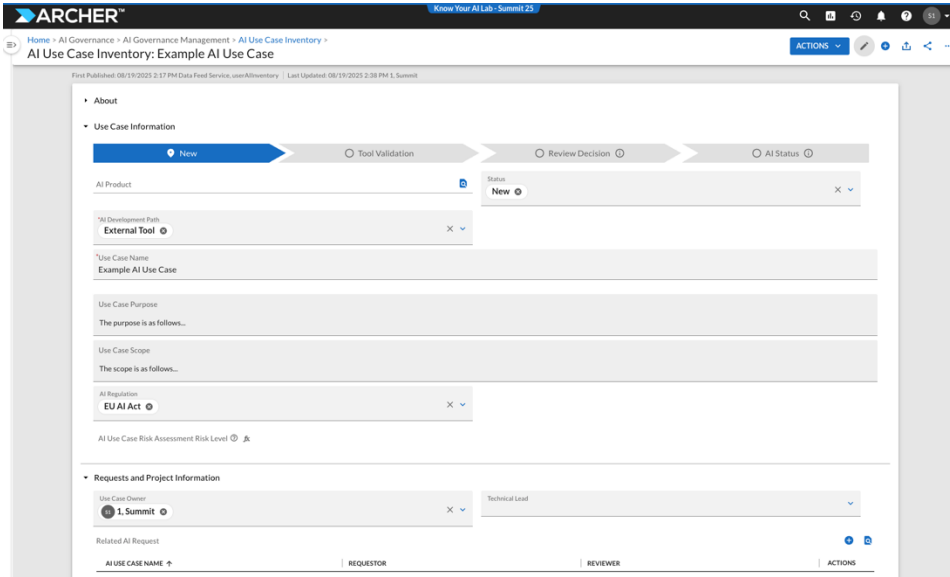


- a. The EU AI Compliance Checker is an adaptive assessment designed by the EU AI Act that provides a high-level summary of potential obligations that will be followed, along with the associated risk level, for utilizing the AI system in a particular way. Inside of Archer, it provides guidance for the AI Governance team.


- i. **Optional:** Complete the EU AI Compliance Checker.

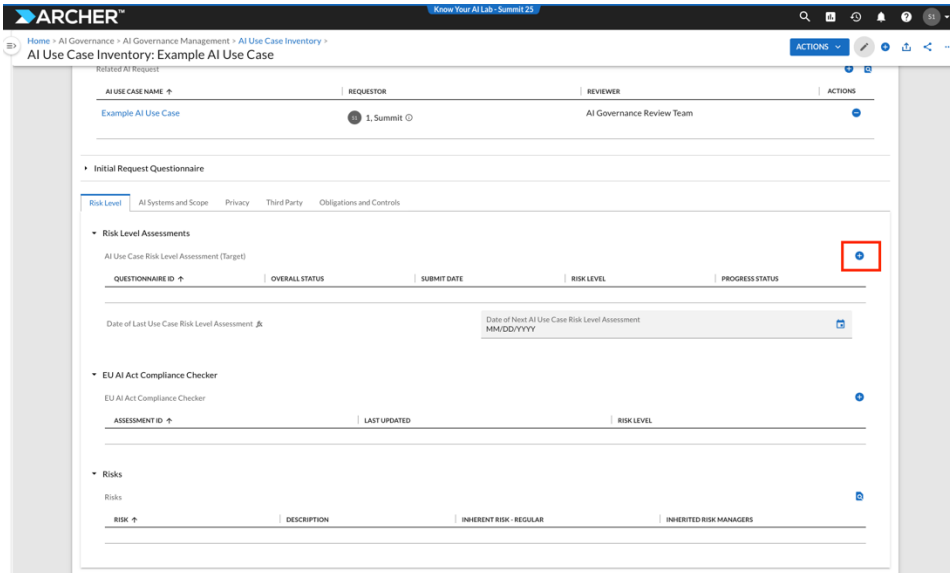
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## 4. Navigate back to the AI Use Case Inventory Record.



## 5. Scroll Down to the Risk Level Tab and Create a New AI Use Case Risk Level

Assessment by clicking the  add new button.



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Home > AI Governance > AI Governance Management > AI Use Case Inventory > AI Use Case Inventory: Example... >  
AI Use Case Risk Level Assessment: 605210

First Published: 08/19/2025 2:46 PM 1, Summit | Last Updated: 08/19/2025 2:46 PM 1, Summit

Instructions

General Information

Questionnaire ID X  
605210

Target X  
Example AI Use Case

Overall Status X  
● ○

Progress Status X  
● ○ ○ ○ ○ ○

Due Date X  
MM/DD/YYYY

Risk Level X

AI System Safety, Failures, & Limitations

Q1  
What is the risk that this AI model will any action or procedure performed by a model with the intention of clarifying or detailing its internal functions?

Low  
 Medium Low  
 Medium  
 Medium High  
 High

Comments

Q2  
What is the risk that this AI model will assessment of how often a system performs the correct prediction?

Low  
 Medium Low  
 Medium  
 Medium High  
 High

Comments

Q3  
What is the risk that this AI model will possible consequence of self-interest in ai generation of ethical guidelines?

Low  
 Medium Low  
 Medium  
 Medium High  
 High

Submitter: 1, Summit  
Submission Status: In Process  
Submit Date: MM/DD/YYYY  
Reviewer: AI Governance Review Team  
Review Status: Awaiting Review  
Review Date: MM/DD/YYYY

i. The AI Use Case Risk Level Assessment provides a variety of different risk categories that will be completed by the AI Governance team. By capturing these details, an overall Risk Level can be assigned to the AI Use Case.

ii. Note: For the lab, most of the questions have already been pre-filled.

6. Complete the questions in the AI System Safety, Failures, & Limitations section. Save the assessment.

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Home > AI Governance > AI Governance Management > AI Use Case Inventory > AI Use Case Inventory: Example... >  
AI Use Case Risk Level Assessment: 605210

AI System Safety, Failures, & Limitations

Q1  
What is the risk that this AI model will any action or procedure performed by a model with the intention of clarifying or detailing its internal functions?

Low  
 Medium Low  
 Medium  
 Medium High  
 High

Comments

Q2  
What is the risk that this AI model will assessment of how often a system performs the correct prediction?

Low  
 Medium Low  
 Medium  
 Medium High  
 High

Comments

Q3  
What is the risk that this AI model will possible consequence of self-interest in ai generation of ethical guidelines?

Low  
 Medium Low  
 Medium  
 Medium High  
 High

Submitter: 1, Summit  
Submission Status: In Process  
Submit Date: MM/DD/YYYY  
Reviewer: AI Governance Review Team  
Review Status: Awaiting Review  
Review Date: MM/DD/YYYY

i. The risk assessment scoring is based on a 5-level approach, from Low to High.

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7. Scroll up to the General Information section and select “Submitted” in the Submission Status Field, and “Approved” in the Review Status Field. Save the assessment.

The screenshot shows the Archer AI Use Case Risk Level Assessment form for ID 605210. The form is titled "AI Use Case Risk Level Assessment: 605210" and includes a navigation bar with "ARCHER" and "Know Your AI Lab - Summit 25". The form is divided into several sections: "Instructions", "General Information", "AI System Safety, Failures, & Limitations", and "Risk Level". The "General Information" section is expanded and contains the following fields:

- Questionnaire ID: 605210
- Target: Example AI Use Case
- Overall Status: A green checkmark icon.
- Progress Status: A progress bar.
- Due Date: MM/DD/YYYY
- Risk Level: A dropdown menu.
- Submitter: 1. Summit
- Submission Status: Submitted (highlighted with a red box)
- Submit Date: 08/19/2025
- Reviewer: AI Governance Review Team
- Review Status: Approved (highlighted with a red box)
- Review Date: 08/19/2025

The "AI System Safety, Failures, & Limitations" section contains a question: "What is the risk that this AI model will any action or procedure performed by a model with the intention of clarifying or detailing its internal functions?". The risk level is set to "High" (selected with a radio button).

- i. Note: Confirm the Overall Status is a Green Checkmark before continuing.

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- Click into the AI Use Case Inventory Target record and confirm Risk Level is High.

The first screenshot shows the 'AI Use Case Risk Level Assessment: 605210' form. The 'Target' field is highlighted with a red box and contains the text 'Example AI Use Case'. The 'Risk Level' is set to 'High Risk'. The 'AI System Safety, Failures, & Limitations' section includes a question: 'What is the risk that this AI model will any action or procedure performed by a model with the intention of clarifying or detailing its internal functions?' with radio button options for Low, Medium Low, Medium, and Medium High.

The second screenshot shows the 'AI Use Case Inventory: Example AI Use Case' form. The 'AI Use Case Risk Assessment Risk Level' field is highlighted with a red box and contains the text 'High Risk'. The form includes sections for 'About', 'Use Case Information', and 'Requests and Project Information'. The 'Use Case Information' section has a progress bar with steps: New, Tool Validation, Review Decision, and AI Status. The 'AI Use Case Risk Assessment Risk Level' is set to 'High Risk'. The 'Requests and Project Information' section includes 'User Case Owner' (1. Summit) and 'Technical Lead'.

- By capturing the Risk Level of the AI Use Case, this provides the necessary insights into how AI risk can impact the business. In addition, the Risk Level can determine what obligations will need to be followed from a compliance standpoint.

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## Task 3: Compliance Using AI Obligations/Controls

### Objective of Task 3:

*As you have assessed the risk of using AI, we will now identify the necessary obligations and controls that we must comply with. Leveraging the EU AI Act obligations and Archer's suggested controls, we will see Archer's automated obligation and control capabilities.*

### Summarized Steps for Task 3:

1. Return to or Stay on your AI Use Case in the AI Use Case Inventory.
2. Click on the Actions button and select Approved.
3. Click into the Obligations and Controls tab and click Yes next to Generate Controls and Obligations.
4. After selecting Yes, click the Create Obligations button.
5. After a few moments, review the newly created Obligations and Controls under the Obligations and Controls Tab.
6. Click into an Obligation, scroll down and review the AI Allocated Controls.
7. Click into an AI Allocated Control. Complete the Implementation Details field.
8. Save and Return to the AI Use Case.

### Detailed Steps for Task 3:

1. Return to or Stay on your AI Use Case in the AI Use Case Inventory.

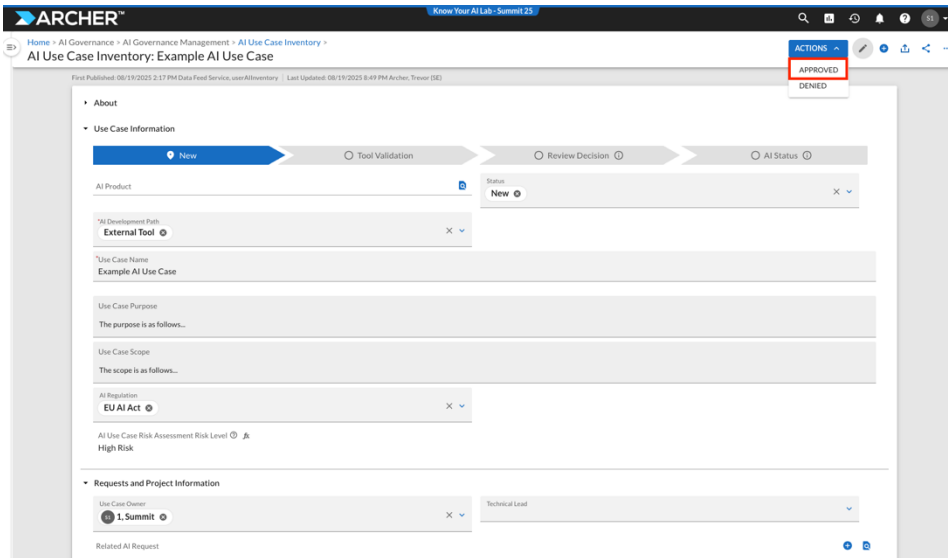
The screenshot displays the Archer AI Use Case Inventory interface. The browser address bar shows 'Archer - AI Governance - AI Governance Management - AI Use Case Inventory'. The page title is 'AI Use Case Inventory: Example AI Use Case'. The interface includes a navigation bar with 'About', 'Use Case Information', and 'Requests and Project Information' sections. The 'Use Case Information' section is expanded, showing a progress bar with steps: 'New' (active), 'Tool Validation', 'Review Decision', and 'AI Status'. Below the progress bar, the form fields are:
 

- AI Product: [Empty]
- AI Development Path: External Tool
- Use Case Name: Example AI Use Case
- Use Case Purpose: The purpose is as follows...
- Use Case Scope: The scope is as follows...
- AI Regulation: EU AI Act
- AI Use Case Risk Assessment Risk Level: High Risk
- Requests and Project Information: Use Case Owner: 1. Summit, Technical Level: [Empty]

 The 'Related AI Request' section is visible at the bottom.

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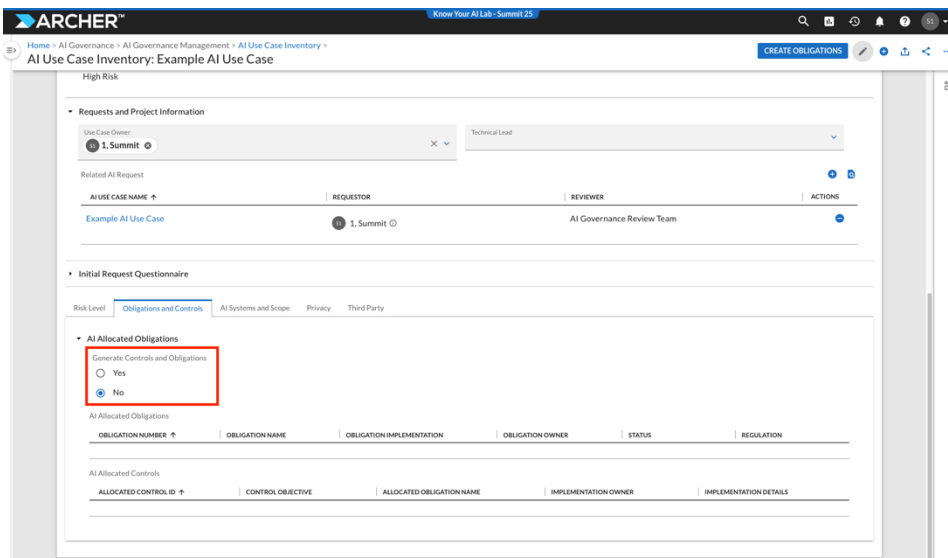
## 2. Click on the Actions button and select Approved.



The screenshot shows the Archer AI Use Case Inventory form. The 'Actions' dropdown menu is open, showing 'APPROVED' and 'DENIED' options. The form includes sections for 'About', 'Use Case Information', and 'Requests and Project Information'. The 'Use Case Information' section has a progress bar with steps: 'New' (selected), 'Tool Validation', 'Review Decision', and 'AI Status'. The 'AI Product' is 'New', and the 'AI Regulation' is 'EU AI Act'. The 'AI Use Case Risk Assessment Risk Level' is 'High Risk'. The 'Requests and Project Information' section shows the 'Use Case Owner' as '1. Summit' and the 'Technical Lead' as '1. Summit'.

- i. Utilizing workflow, the AI Governance team can approve this AI Use Case by clicking Approve. This ensures that the AI Governance team can review and understand the new risks taken on by using this AI.

## 3. Click into the Obligations and Controls tab and click Yes next to Generate Controls and Obligations.



The screenshot shows the Archer AI Use Case Inventory form with the 'Obligations and Controls' tab selected. The 'Generate Controls and Obligations' radio button is set to 'Yes'. The form includes sections for 'Requests and Project Information', 'Initial Request Questionnaire', and 'AI Allocated Obligations'. The 'AI Allocated Obligations' section has a table with columns: 'OBLIGATION NUMBER', 'OBLIGATION NAME', 'OBLIGATION IMPLEMENTATION', 'OBLIGATION OWNER', 'STATUS', and 'REGULATION'. The 'AI Allocated Controls' section has a table with columns: 'ALLOCATED CONTROL ID', 'CONTROL OBJECTIVE', 'ALLOCATED OBLIGATION NAME', 'IMPLEMENTATION OWNER', and 'IMPLEMENTATION DETAILS'.

- i. By indicating yes, Archer will run a data feed and look for AI Use Cases that need obligations and controls generated.

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4. After selecting Yes, click the Create Obligations button.

The screenshot shows the Archer AI Use Case Inventory interface. The top navigation bar includes the Archer logo and the breadcrumb path: Home > AI Governance > AI Governance Management > AI Use Case Inventory. The current page is titled "AI Use Case Inventory: Example AI Use Case". A red box highlights the "CREATE OBLIGATIONS" button in the top right corner. The main content area is divided into sections: "Requests and Project Information" (showing "1. Summit" as the Use Case Owner and "Technical Level" as the Technical Level), "Initial Request Questionnaire" (with tabs for Risk Level, Obligations and Controls, AI Systems and Scope, Privacy, and Third Party), and "AI Allocated Obligations" (with radio buttons for "Yes" and "No", where "Yes" is selected). Below the "AI Allocated Obligations" section, there are two tables: "AI Allocated Obligations" and "AI Allocated Controls".

- a. The data feed mentioned previously will now run. Archer's AI Governance Solution provides all EU AI Act Obligations, as well as Suggested Controls for each Obligation. The data feed will take copies of the Obligations and Controls and assign them directly to the AI Use Case
- In addition, this data feed filters the Obligations based on the Risk Level.
5. After a few moments, review the newly created Obligations and Controls under the Obligations and Controls Tab.

The screenshot shows the Archer AI Use Case Inventory interface with the "Obligations and Controls" tab selected. The "AI Allocated Obligations" section has "No" selected. Below this, there are two tables: "AI Allocated Obligations" and "AI Allocated Controls".

OBLIGATION NUMBER	OBLIGATION NAME	OBLIGATION IMPLEMENTATION	OBLIGATION OWNER	STATUS	REGULATION	ACTIONS
AIAct-012	Identify High-Risk AI Systems Based on Safety Component or Product		Jackson, Ada		EU AI Act	
AIAct-013	Identify High-Risk AI Systems Listed in Annex III		Jackson, Ada		EU AI Act	
AIAct-014	Assess Risk of Harm and Influence on Decision Making		Jackson, Ada		EU AI Act	
AIAct-015	Document Risk Assessment for Non-High-Risk AI Systems		Jackson, Ada		EU AI Act	
AIAct-016	Compliance with High-Risk AI System Requirements		Jackson, Ada		EU AI Act	

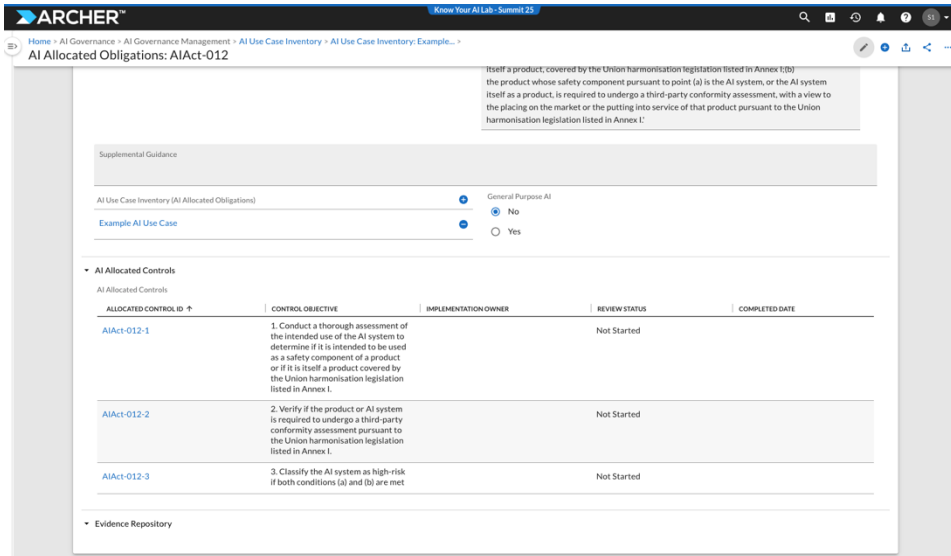
  

ALLOCATED CONTROL ID	CONTROL OBJECTIVE	ALLOCATED OBLIGATION NAME	IMPLEMENTATION OWNER	IMPLEMENTATION DETAILS	ACTIONS
AIAct-012-1	1. Conduct a thorough assessment of the intended use of the AI system to determine if it is intended to be used as a safety component of a product or if it is itself a product covered by the Union harmonisation	Identify High-Risk AI Systems Based on Safety Component or Product			

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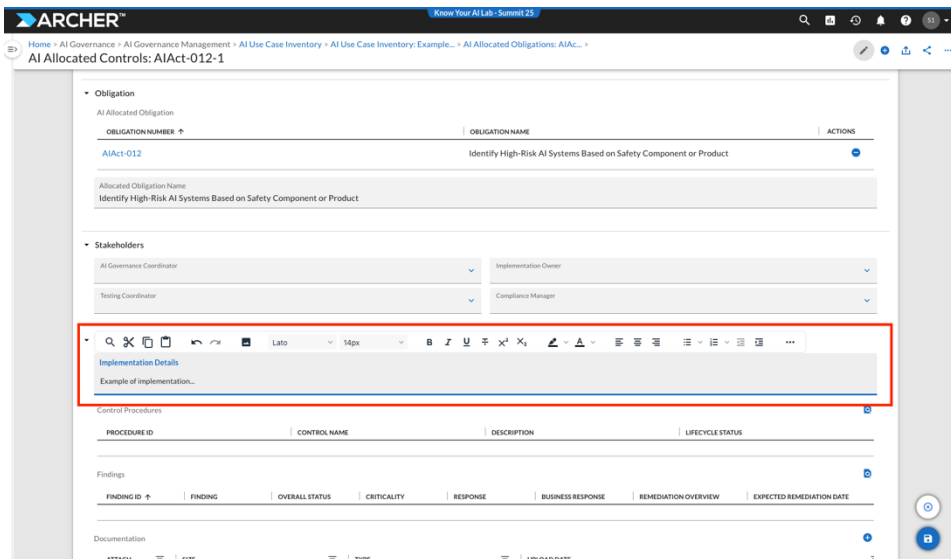
- i. Note: This may take a moment for the data feed to create new Obligations and Controls. You will need to refresh the page to view once complete.

6. Click into an Obligation, scroll down and review the AI Allocated Controls.



- i. The AI Allocated Obligations are tied directly to the AI Use Case. This provides details into what the regulation states, as well as insights into how the organization may implement.

7. Click into an AI Allocated Control. Complete the Implementation Details field.



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- i. The AI Allocated Controls are suggested controls that Archer has defined. Details regarding how the organization is implementing the control can be captured or linked directly to Control Procedures that are stored in Archer.

## 8. Save and Return to the AI Use Case.

**AI Allocated Controls: AIAct-012-1**

First Published: 08/20/2025 3:20 PM Data Feed Service, user:AI/Obligations | Last Updated: 08/20/2025 3:24 PM 1, Summit

- About**  
The AI Allocated Controls application is a collection of controls that have been cloned and saved to this specific model. This allows you to track controls through their lifecycle at a model level.
- General Information**  
  - Allocated Control ID: **AIAct-012-1**
  - Control Objective: 1. Conduct a thorough assessment of the intended use of the AI system to determine if it is intended to be used as a safety component of a product or if it is itself a product covered by the Union harmonisation legislation listed in Annex I.
  - Review Status: **Not Started** | Completed Date: |
  - AI Use Case Inventory (AI Allocated Controls): **Example AI Use Case**
- Obligation**  

OBLIGATION NUMBER	OBLIGATION NAME
AIAct-012	Identify High-Risk AI Systems Based on Safety Component or Product

Allocated Obligation Name: Identify High-Risk AI Systems Based on Safety Component or Product
- Stakeholders**  

Role	Owner
AI Governance Coordinator	Implementation Owner
Testing Coordinator	Compliance Manager

**AI Use Case Inventory: Example AI Use Case**

AI Allocated Obligations

OBLIGATION NUMBER	OBLIGATION NAME	OBLIGATION IMPLEMENTATION	OBLIGATION OWNER	STATUS	REGULATION	ACTIONS
AIAct-012	Identify High-Risk AI Systems Based on Safety Component or Product		Jackson, Ada		EU AI Act	
AIAct-013	Identify High-Risk AI Systems Listed in Annex III		Jackson, Ada		EU AI Act	
AIAct-014	Assess Risk of Harm and Influence on Decision Making		Jackson, Ada		EU AI Act	
AIAct-015	Document Risk Assessment for Non-High-Risk AI Systems		Jackson, Ada		EU AI Act	
AIAct-016	Compliance with High-Risk AI System Requirements		Jackson, Ada		EU AI Act	

AI Allocated Controls

ALLOCATED CONTROL ID	CONTROL OBJECTIVE	ALLOCATED OBLIGATION NAME	IMPLEMENTATION OWNER	IMPLEMENTATION DETAILS	ACTIONS
AIAct-012-1	1. Conduct a thorough assessment of the intended use of the AI system to determine if it is intended to be used as a safety component of a product or if it is itself a product covered by the Union harmonisation legislation listed in Annex I.	Identify High-Risk AI Systems Based on Safety Component or Product		Example of implementation...	
AIAct-012-2	2. Verify if the product or AI system is required to undergo a third-party conformity assessment pursuant to the Union harmonisation legislation listed in Annex I.	Identify High-Risk AI Systems Based on Safety Component or Product			

## Conclusion of Knowing Your AI Lab

What the Knowing Your AI Lab just walked through was how your organization can leverage Archer's AI Governance Solution to:

- Provide the business the ability to create AI Use Case Requests that documents how and where the business may want to use AI.
- Create a centralized AI Use Case Inventory for all the uses of AI at the organization, along with risk assessing to determine the overall risk posture.
- Efficiently identify required Obligations and Controls and indicate implementation of compliance activities at the organization.

For more information, please view the following page to learn more about Archer's AI Governance Solution: <https://www.archerirm.com/ai-governance>