

# Al governance framework

Setting up your Al governance isn't difficult, you just need to know where to start and how to create a continuous lifecycle of improvement. Building a scalable and trusted Al program isn't a one time event — it's a living entity within your organization. Regular and consistent monitoring of AI models, the data that feed them, and the regulations that guide them are needed. This framework will help you understand what goes into Al governance and what capabilities are needed for success. To learn more about Al governance, visit www.collibra.com/us/en/ai-governance.



## Define use case

Capture ideas from the business, assess feasibility and define the AI use case, including the data and model(s) leveraged and the intended purpose. Set desired business outcomes and KPIs, assess risks, and assign ownership and accountability.

Critical capabilities for success: Data Governance

### 3 Document models and results

Document, trace and track the model, associated data products and usage, allowing for model analysis and reporting.

Critical capabilities for success: Data Lineage, Data Governance

#### Identify and understand data

Collect and assess the data that's available, whether or not it's high-quality/certified, and whether its use in connection with the use case is legally permissible.

Critical capabilities for success: Data Catalog, Data Governance, Data Quality and Observability

#### Verify and monitor

Verify your model and continuously monitor to ensure the quality and compliance of the underlying data products. Retrain, test and audit models regularly.

Critical capabilities for success: Data Quality and Observability, Data Privacy and Security, Data Lineage