



ICA CONSULTANCY

Securing your business

AI Governance

Govern Your Use of AI With Confidence

A structured service that helps you identify and govern AI usage, and the associated risks. Aligned to the EU AI Act, UK GDPR, ISO/IEC 42001 and the NIST AI RMF.



Take Control of AI Risk



Catalogue Your AI

Catalogue sanctioned and unsanctioned AI, including embedded vendor features and shadow AI use by staff



Four Frameworks at Once

An approach that considers the EU AI Act, UK GDPR and ICO expectations, ISO/IEC 42001 and the NIST AI RMF



Govern What Matters

A proportionate framework, policy, ownership, intake and approval, built on your existing governance, rather than alongside it



Answer the Board

Clear maturity scoring and a prioritised roadmap, so leadership can see the exposure and the plan without a technical briefing

AI Governance

01

Establish what AI is in use and classify the risk of each system

02

Assess maturity against four frameworks and identify the gaps

03

Build the policy, register, intake process and board reporting

04

Embed AI oversight and run it under our Capability-as-a-Service

Start with a free AI readiness assessment → <https://icaconsultancy.co.uk/ai-assessment>



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Services



Assess

Where you are today

- ✓ Free Readiness Check
- ✓ Essential Assessment
- ✓ Comprehensive Review
- ✓ Use-Case Risk Assessment
- ✓ Scoring & Roadmap



Advise

Building the framework

- ✓ AI Strategy Advisory
- ✓ Framework Design
- ✓ Policy & AI Register
- ✓ ISO/IEC 42001 Gap Review
- ✓ AIMS Build & SoA
- ✓ Internal Audit
- ✓ Certification Support
- ✓ EU AI Act Readiness
- ✓ AI Security & Assurance



Sustain

Run by us — CIS OaaS & CAPaaS

- ✓ Named Governance Lead
- ✓ AI Register Maintained
- ✓ Intake & Approval Triage
- ✓ Policy Maintenance
- ✓ Horizon Scanning
- ✓ Quarterly Review
- ✓ Board Reporting
- ✓ Annual AI Review

Additional Services

- ✓ Shadow AI Reviews
- ✓ Supplier AI Assurance
- ✓ Staff AI Awareness
- ✓ AI Threat Modelling
- ✓ AI Incident Playbooks
- ✓ AI Prompt Testing

Framework Coverage



EU AI Act risk classification, transparency and conformity obligations



UK GDPR and ICO AI auditing framework, explainability and fairness



ISO/IEC 42001 clause-level gap analysis and certification readiness



NIST AI RMF Govern, Map, Measure and Manage functions