

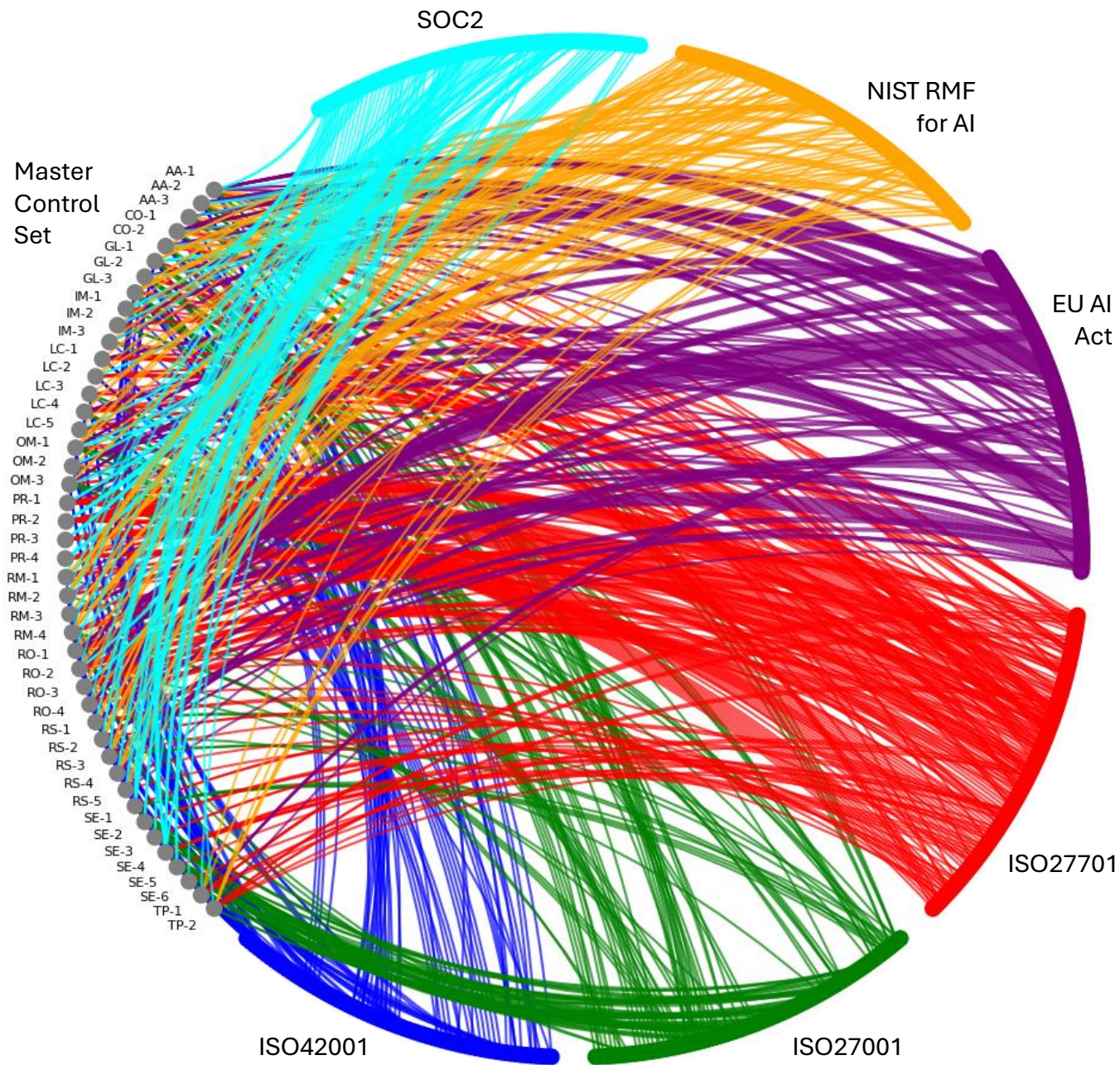
AI Governance Master Controls

Mapping the 6 most important AI control sources into one real-world, practical framework.



The Company
Ethos

Subscribe free: ethos-ai.org



AI Governance Master Controls

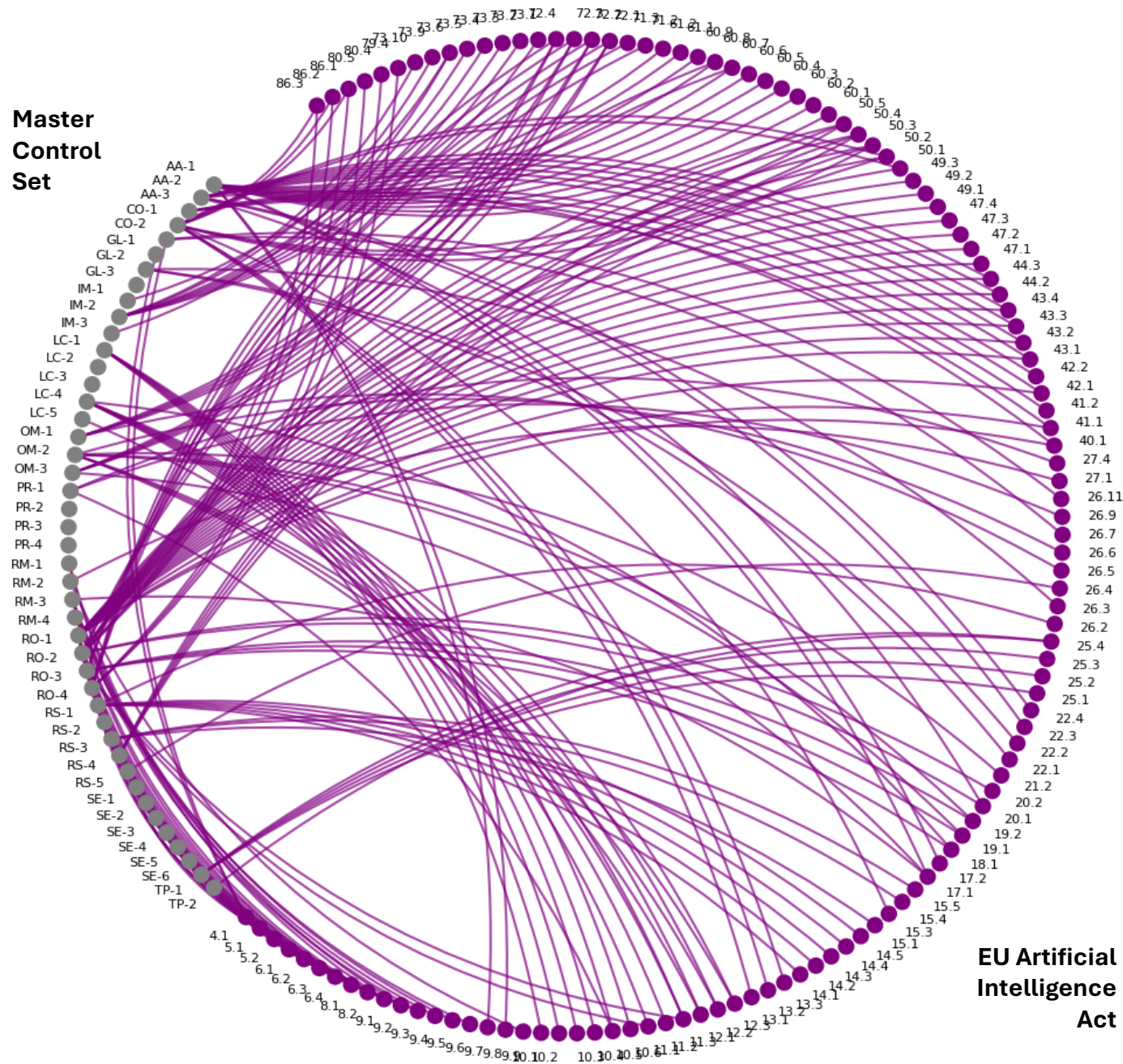
GL-1	Executive Commitment and Accountability
GL-2	Roles, Responsibilities & Resources
GL-3	Strategic Alignment & Objectives
RM-1	Risk Management Framework and Governance
RM-2	Risk Identification and Impact Assessment
RM-3	Risk Treatment and Control Implementation
RM-4	Risk Monitoring and Response
RO-1	Regulatory Compliance Framework
RO-2	Transparency, Disclosure and Reporting
RO-3	Record-Keeping
RO-4	Post-Market Monitoring
LC-1	Data Quality and Governance
LC-2	System Development and Lifecycle Management
LC-3	Resource Management and Infrastructure
LC-4	Technical Documentation
LC-5	Change Management & Version Control
SE-1	Security Governance, Architecture and Engineering
SE-2	Identity & Access Management
SE-3	Software Security
SE-4	Data Security
SE-5	Network Security
SE-6	Physical Security
RS-1	Human Oversight and Intervention
RS-2	Safety
RS-3	Robustness
RS-4	Explainability and Interpretability
RS-5	Fairness and Bias Management
PR-1	Privacy by Design and Governance
PR-2	Personal Data Management
PR-3	Privacy Compliance and Monitoring
PR-4	Privacy-Enhancing Technologies and Mechanisms
AA-1	Internal Assessment & Audit
AA-2	Independent Assessment and Certification
AA-3	Safety and Security Validation
OM-1	System Performance Monitoring
OM-2	Event Logging
OM-3	Continuous Improvement
TP-1	Third-Party Provider Responsibilities
TP-2	Supplier Risk Management
CO-1	AI System Transparency
CO-2	Stakeholder Engagement and Feedback
IM-1	Incident Detection and Response
IM-2	Incident Reporting and Notification
IM-3	Incident Analysis and Improvement



The Company
Ethos

Subscribe free: ethos-ai.org

Master Control Set



EU Artificial Intelligence Act

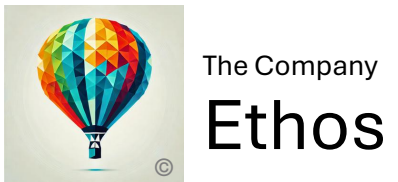
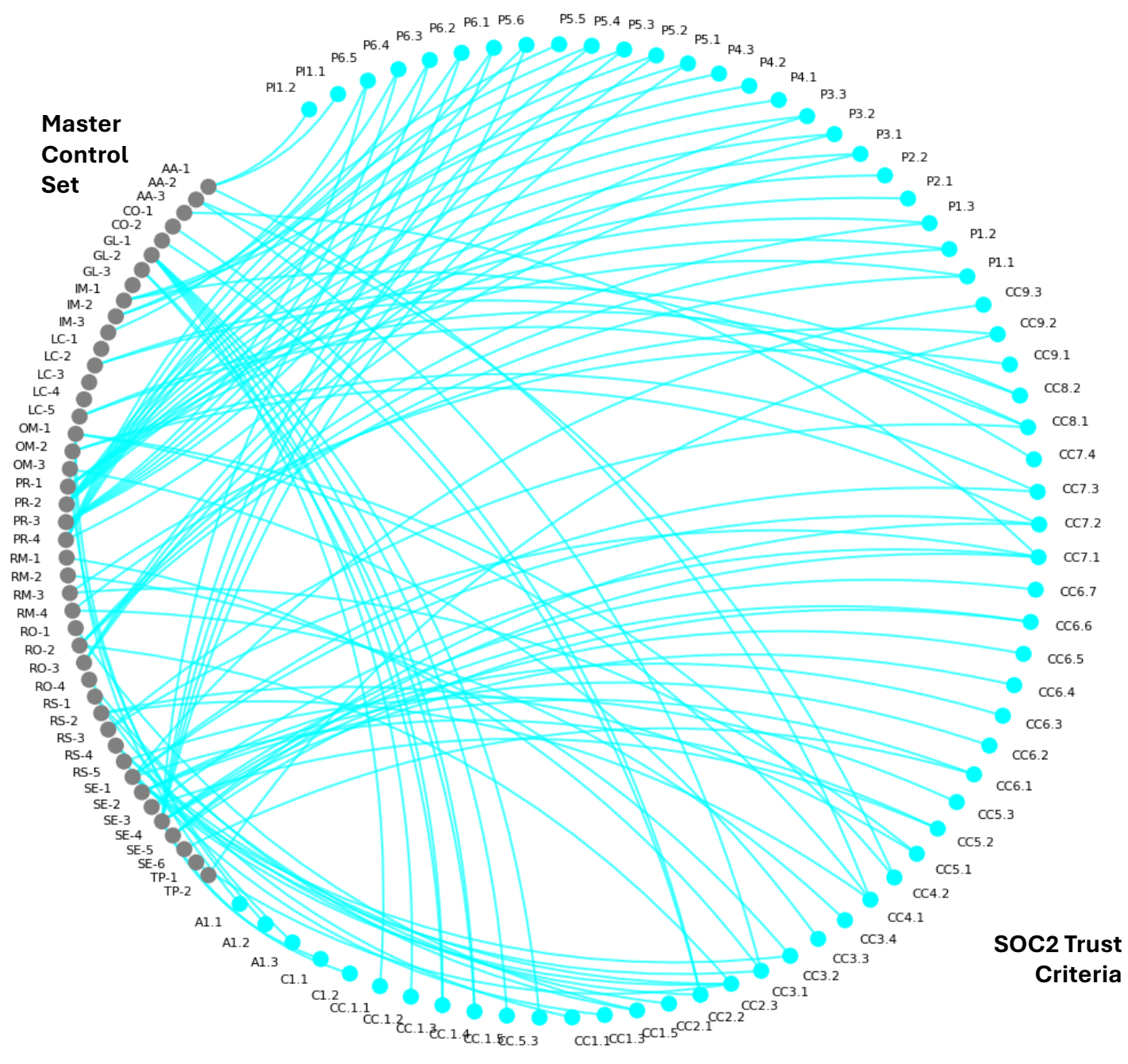
AI Governance Master Controls

GL-1	Executive Commitment and Accountability
GL-2	Roles, Responsibilities & Resources
GL-3	Strategic Alignment & Objectives
RM-1	Risk Management Framework and Governance
RM-2	Risk Identification and Impact Assessment
RM-3	Risk Treatment and Control Implementation
RM-4	Risk Monitoring and Response
RO-1	Regulatory Compliance Framework
RO-2	Transparency, Disclosure and Reporting
RO-3	Record-Keeping
RO-4	Post-Market Monitoring
LC-1	Data Quality and Governance
LC-2	System Development and Lifecycle Management
LC-3	Resource Management and Infrastructure
LC-4	Technical Documentation
LC-5	Change Management & Version Control
SE-1	Security Governance, Architecture and Engineering
SE-2	Identity & Access Management
SE-3	Software Security
SE-4	Data Security
SE-5	Network Security
SE-6	Physical Security
RS-1	Human Oversight and Intervention
RS-2	Safety
RS-3	Robustness
RS-4	Explainability and Interpretability
RS-5	Fairness and Bias Management
PR-1	Privacy by Design and Governance
PR-2	Personal Data Management
PR-3	Privacy Compliance and Monitoring
PR-4	Privacy-Enhancing Technologies and Mechanisms
AA-1	Internal Assessment & Audit
AA-2	Independent Assessment and Certification
AA-3	Safety and Security Validation
OM-1	System Performance Monitoring
OM-2	Event Logging
OM-3	Continuous Improvement
TP-1	Third-Party Provider Responsibilities
TP-2	Supplier Risk Management
CO-1	AI System Transparency
CO-2	Stakeholder Engagement and Feedback
IM-1	Incident Detection and Response
IM-2	Incident Reporting and Notification
IM-3	Incident Analysis and Improvement

AI Governance Master Controls

GL-1	Executive Commitment and Accountability
GL-2	Roles, Responsibilities & Resources
GL-3	Strategic Alignment & Objectives
RM-1	Risk Management Framework and Governance
RM-2	Risk Identification and Impact Assessment
RM-3	Risk Treatment and Control Implementation
RM-4	Risk Monitoring and Response
RO-1	Regulatory Compliance Framework
RO-2	Transparency, Disclosure and Reporting
RO-3	Record-Keeping
RO-4	Post-Market Monitoring
LC-1	Data Quality and Governance
LC-2	System Development and Lifecycle Management
LC-3	Resource Management and Infrastructure
LC-4	Technical Documentation
LC-5	Change Management & Version Control
SE-1	Security Governance, Architecture and Engineering
SE-2	Identity & Access Management
SE-3	Software Security
SE-4	Data Security
SE-5	Network Security
SE-6	Physical Security
RS-1	Human Oversight and Intervention
RS-2	Safety
RS-3	Robustness
RS-4	Explainability and Interpretability
RS-5	Fairness and Bias Management
PR-1	Privacy by Design and Governance
PR-2	Personal Data Management
PR-3	Privacy Compliance and Monitoring
PR-4	Privacy-Enhancing Technologies and Mechanisms
AA-1	Internal Assessment & Audit
AA-2	Independent Assessment and Certification
AA-3	Safety and Security Validation
OM-1	System Performance Monitoring
OM-2	Event Logging
OM-3	Continuous Improvement
TP-1	Third-Party Provider Responsibilities
TP-2	Supplier Risk Management
CO-1	AI System Transparency
CO-2	Stakeholder Engagement and Feedback
IM-1	Incident Detection and Response
IM-2	Incident Reporting and Notification
IM-3	Incident Analysis and Improvement

Master Control Set

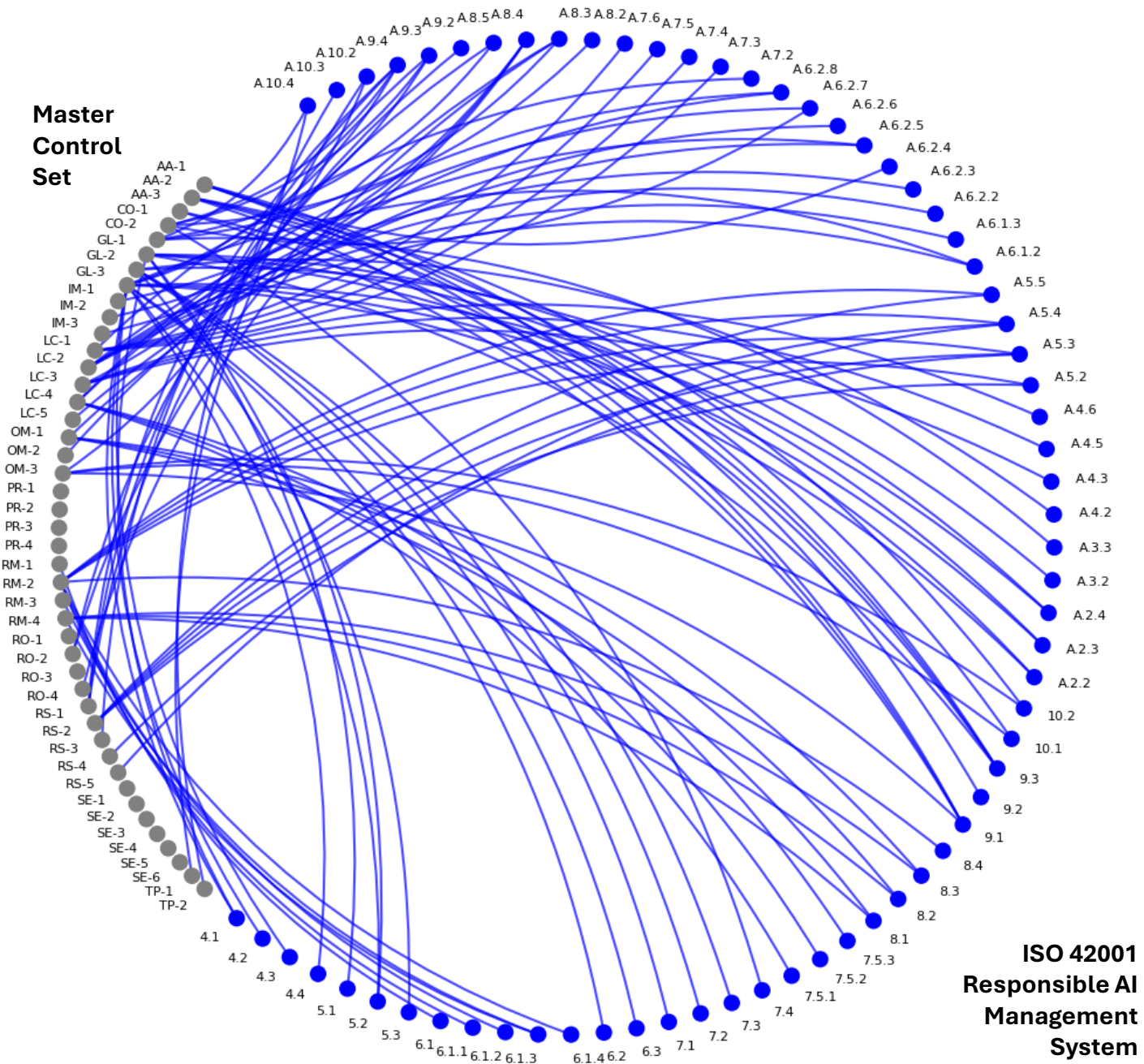


Subscribe free: ethos-ai.org

AI Governance Master Controls

GL-1	Executive Commitment and Accountability
GL-2	Roles, Responsibilities & Resources
GL-3	Strategic Alignment & Objectives
RM-1	Risk Management Framework and Governance
RM-2	Risk Identification and Impact Assessment
RM-3	Risk Treatment and Control Implementation
RM-4	Risk Monitoring and Response
RO-1	Regulatory Compliance Framework
RO-2	Transparency, Disclosure and Reporting
RO-3	Record-Keeping
RO-4	Post-Market Monitoring
LC-1	Data Quality and Governance
LC-2	System Development and Lifecycle Management
LC-3	Resource Management and Infrastructure
LC-4	Technical Documentation
LC-5	Change Management & Version Control
SE-1	Security Governance, Architecture and Engineering
SE-2	Identity & Access Management
SE-3	Software Security
SE-4	Data Security
SE-5	Network Security
SE-6	Physical Security
RS-1	Human Oversight and Intervention
RS-2	Safety
RS-3	Robustness
RS-4	Explainability and Interpretability
RS-5	Fairness and Bias Management
PR-1	Privacy by Design and Governance
PR-2	Personal Data Management
PR-3	Privacy Compliance and Monitoring
PR-4	Privacy-Enhancing Technologies and Mechanisms
AA-1	Internal Assessment & Audit
AA-2	Independent Assessment and Certification
AA-3	Safety and Security Validation
OM-1	System Performance Monitoring
OM-2	Event Logging
OM-3	Continuous Improvement
TP-1	Third-Party Provider Responsibilities
TP-2	Supplier Risk Management
CO-1	AI System Transparency
CO-2	Stakeholder Engagement and Feedback
IM-1	Incident Detection and Response
IM-2	Incident Reporting and Notification
IM-3	Incident Analysis and Improvement

Master Control Set



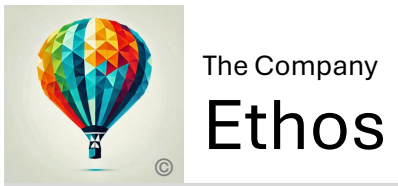
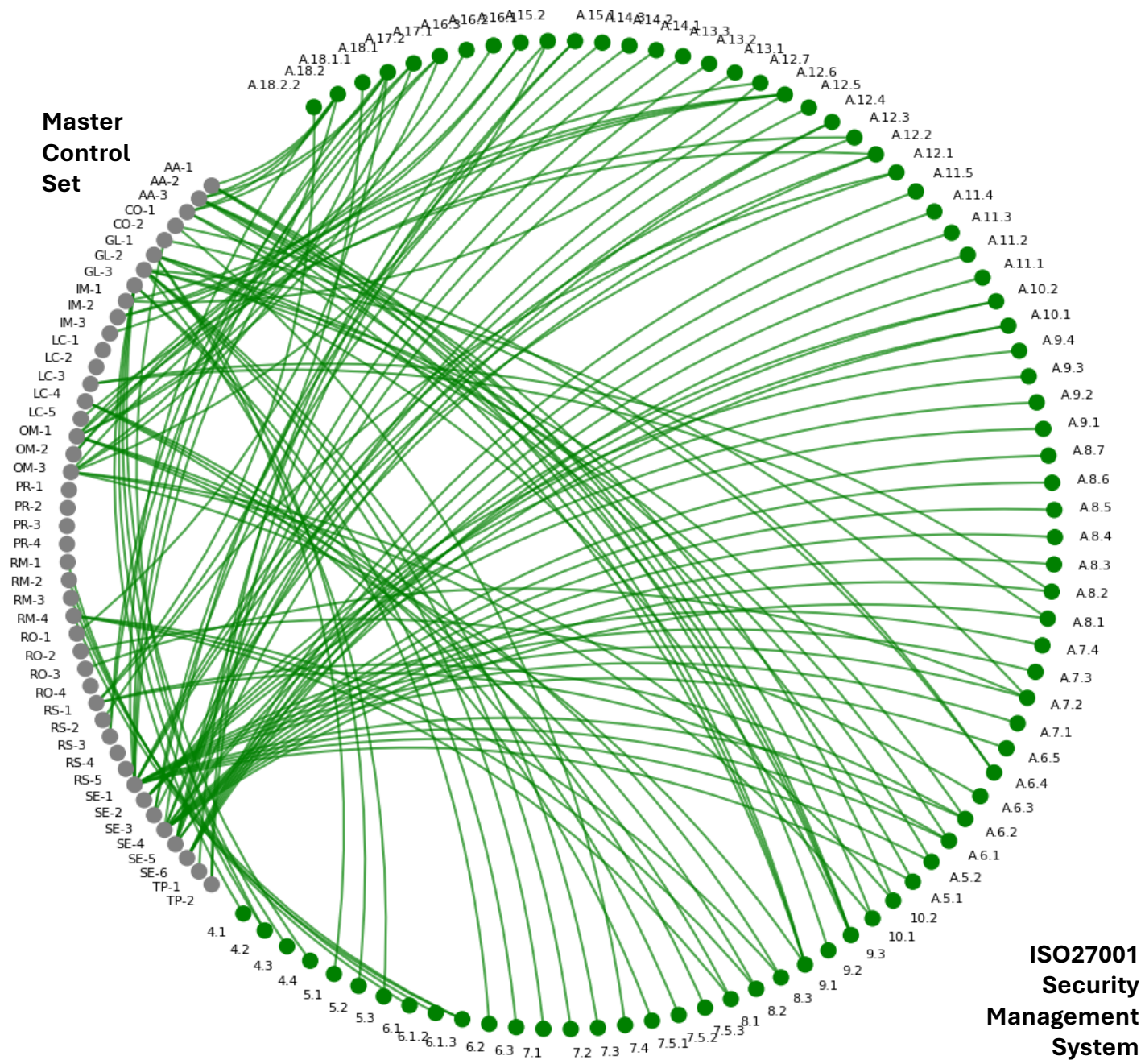
Subscribe free: ethos-ai.org

ISO 42001 Responsible AI Management System

AI Governance Master Controls

GL-1	Executive Commitment and Accountability
GL-2	Roles, Responsibilities & Resources
GL-3	Strategic Alignment & Objectives
RM-1	Risk Management Framework and Governance
RM-2	Risk Identification and Impact Assessment
RM-3	Risk Treatment and Control Implementation
RM-4	Risk Monitoring and Response
RO-1	Regulatory Compliance Framework
RO-2	Transparency, Disclosure and Reporting
RO-3	Record-Keeping
RO-4	Post-Market Monitoring
LC-1	Data Quality and Governance
LC-2	System Development and Lifecycle Management
LC-3	Resource Management and Infrastructure
LC-4	Technical Documentation
LC-5	Change Management & Version Control
SE-1	Security Governance, Architecture and Engineering
SE-2	Identity & Access Management
SE-3	Software Security
SE-4	Data Security
SE-5	Network Security
SE-6	Physical Security
RS-1	Human Oversight and Intervention
RS-2	Safety
RS-3	Robustness
RS-4	Explainability and Interpretability
RS-5	Fairness and Bias Management
PR-1	Privacy by Design and Governance
PR-2	Personal Data Management
PR-3	Privacy Compliance and Monitoring
PR-4	Privacy-Enhancing Technologies and Mechanisms
AA-1	Internal Assessment & Audit
AA-2	Independent Assessment and Certification
AA-3	Safety and Security Validation
OM-1	System Performance Monitoring
OM-2	Event Logging
OM-3	Continuous Improvement
TP-1	Third-Party Provider Responsibilities
TP-2	Supplier Risk Management
CO-1	AI System Transparency
CO-2	Stakeholder Engagement and Feedback
IM-1	Incident Detection and Response
IM-2	Incident Reporting and Notification
IM-3	Incident Analysis and Improvement

Master Control Set



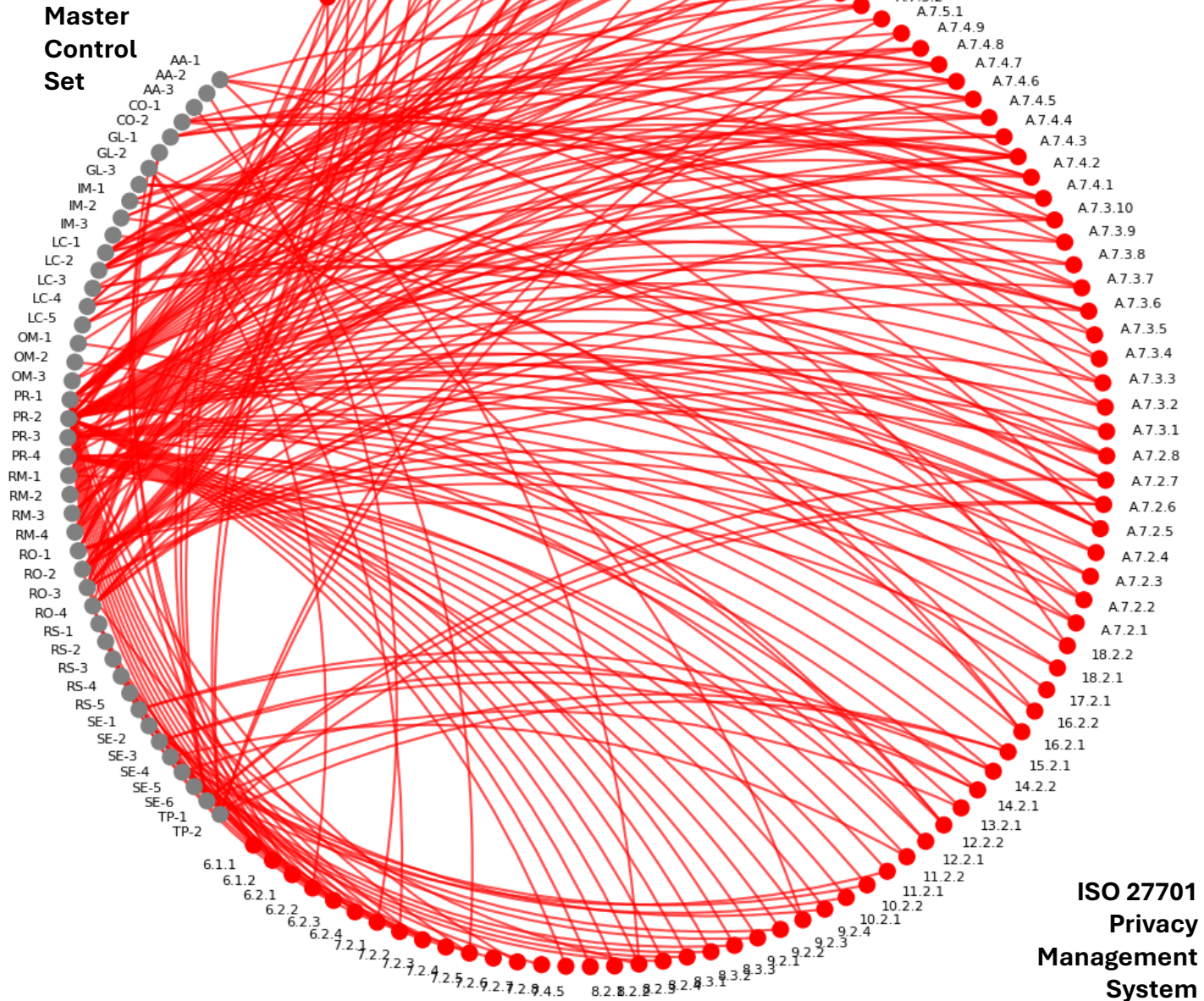
Subscribe free: ethos-ai.org

ISO27001
Security
Management
System



The Company
Ethos

Subscribe free: ethos-ai.org



AI Governance Master Controls

GL-1	Executive Commitment and Accountability
GL-2	Roles, Responsibilities & Resources
GL-3	Strategic Alignment & Objectives
RM-1	Risk Management Framework and Governance
RM-2	Risk Identification and Impact Assessment
RM-3	Risk Treatment and Control Implementation
RM-4	Risk Monitoring and Response
RO-1	Regulatory Compliance Framework
RO-2	Transparency, Disclosure and Reporting
RO-3	Record-Keeping
RO-4	Post-Market Monitoring
LC-1	Data Quality and Governance
LC-2	System Development and Lifecycle Management
LC-3	Resource Management and Infrastructure
LC-4	Technical Documentation
LC-5	Change Management & Version Control
SE-1	Security Governance, Architecture and Engineering
SE-2	Identity & Access Management
SE-3	Software Security
SE-4	Data Security
SE-5	Network Security
SE-6	Physical Security
RS-1	Human Oversight and Intervention
RS-2	Safety
RS-3	Robustness
RS-4	Explainability and Interpretability
RS-5	Fairness and Bias Management
PR-1	Privacy by Design and Governance
PR-2	Personal Data Management
PR-3	Privacy Compliance and Monitoring
PR-4	Privacy-Enhancing Technologies and Mechanisms
AA-1	Internal Assessment & Audit
AA-2	Independent Assessment and Certification
AA-3	Safety and Security Validation
OM-1	System Performance Monitoring
OM-2	Event Logging
OM-3	Continuous Improvement
TP-1	Third-Party Provider Responsibilities
TP-2	Supplier Risk Management
CO-1	AI System Transparency
CO-2	Stakeholder Engagement and Feedback
IM-1	Incident Detection and Response
IM-2	Incident Reporting and Notification
IM-3	Incident Analysis and Improvement

**ISO 27701
Privacy
Management
System**



If you're doing AI Governance for real, subscribe at ethos-ai.org for free, practical guidance and resources