



AI Governance & Compliance.

Responsible AI with EU AI Act
compliance and ethical governance.

Service Brief | Governance & Risk

AI regulation is here. Are you prepared?

The EU AI Act is in effect, imposing **obligations on all organizations** developing or deploying AI systems. Fines up to 35 million euros or 7% of global revenue. Yet only 11% of European organizations have a complete AI governance framework. The difference between compliant innovation and costly fines lies in governance architecture.

€35M

Maximum Fine

EU AI Act violation for prohibited practices

11%

Are Compliant

Of European organizations with complete AI governance framework

89%

Want Governance

Of executives see AI governance as top priority (PwC 2024)

3.4x

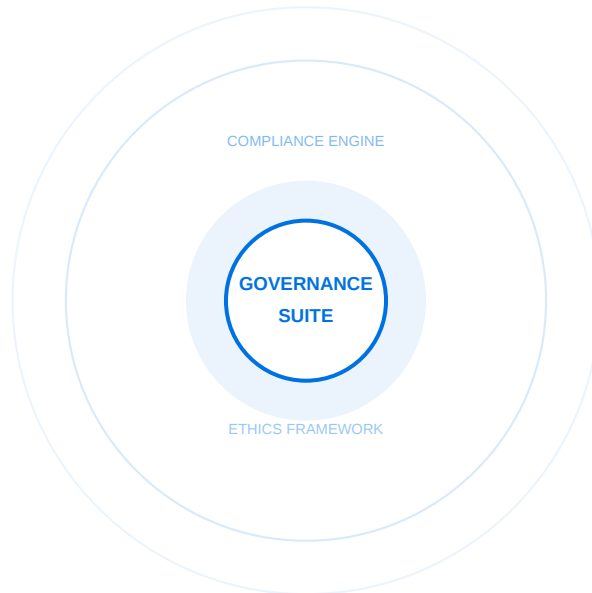
More Trust

Customer trust at organizations with transparent AI governance

"AI governance isn't a brake on innovation — it's the prerequisite for sustainable trust."

The AI Governance Suite

Five integrated governance components for responsible and compliant AI.



- **EU AI Act Compliance**

Classification, risk assessment and compliance roadmap for all your AI systems per the EU AI Act.

- **Risk Assessment**

Systematic AI risk assessment: bias, fairness, transparency and safety per use case.

- **Policy Framework**

Enterprise AI policy: acceptable use policies, model governance and decision-making protocols.

- **Audit & Monitoring**

Continuous compliance monitoring, model audits and automated reporting for regulators.

- **Ethics Board Setup**

Establishment and guidance of an AI Ethics Board with clear mandates and escalation protocols.

Cross-cutting: Compliance and Ethics are woven into all components for a holistic governance approach.

From uncertainty to full AI Act compliance

How W69 prepares your organization for the world's strictest AI regulation.

1 AI System Classification

W69 classifies all your AI systems according to EU AI Act risk categories: minimal, limited, high-risk and unacceptable. Each system receives a compliance roadmap with concrete action items and deadlines.

2 Technical Documentation

The EU AI Act requires extensive technical documentation for high-risk systems. W69 delivers complete documentation packages: data governance, model cards, bias assessments and conformity declarations.

3 Conformity Assessment

For high-risk AI systems, a conformity assessment is mandatory. W69 guides the entire assessment process and prepares your organization for audits by notified bodies.

Ethical AI as competitive advantage

How transparent and fair AI wins the trust of customers, employees and regulators.

1 Bias Detection & Mitigation

AI models can unintentionally discriminate. W69 implements systematic bias detection across your entire AI portfolio. Fairness metrics, demographic parity tests and automated mitigation strategies.

2 Explainability Framework

Black box AI undermines trust. W69 implements explainability frameworks: SHAP, LIME, attention visualization and natural language explanations making decisions understandable.

3 Transparency Reporting

Proactive transparency builds trust. Automated AI transparency reports for stakeholders, regulators and the public. Model performance, fairness metrics and incident reporting.

From manual audits to autonomous governance agents

Traditional governance is reactive and manual. **Agentic Governance** monitors continuously. W69 implements AI agents that guard compliance, detect bias and flag risks — 24/7, before problems escalate.

1

Compliance Monitoring

AI agents continuously testing your AI systems against EU AI Act requirements. Automatic alerts on compliance deviations.

2

Bias Scanning

Automated bias scans across all production models. Real-time fairness monitoring and drift detection.

3

Human-in-the-Loop

Governance decisions and ethical dilemmas escalate to your AI Ethics Board. Routine monitoring runs autonomously.

4

Continuous Improvement

The governance framework evolves with new regulations, use cases and organizational changes.

Your Governance Readiness Score

How governance-ready is your AI landscape? The AI Scan™ shows where you stand and what's next.

Exploration

10 – 20

No formal AI policy. No risk assessment. EU AI Act classification missing. Ad-hoc decision-making about AI deployment.

Integration

20 – 35

First AI policies drafted. Risk assessment per project. Compliance awareness growing. Governance structure developing.

Strategic AI

35 – 50

Full governance framework. Continuous compliance monitoring. Ethics Board operational. AI Act compliant and audit-ready.

Start your AI Scan™

Discover the governance maturity of your AI landscape in 5 minutes.

w69.ai/en.html#scan

W69 PROOF™



✓ Enterprise-Grade

✓ GDPR Compliant

✓ NDA-Protected

Every system W69 delivers carries the W69 Proof™ seal — your guarantee for compliance, ethics and measurable results.

What you receive:

Strategic Assessment · Architecture Roadmap · Implementation Plan

■ We respond within 24 hours

“We don't build for today's compliance, but for tomorrow's trust. Your organization deserves governance that stays ahead.”

NEXT STEPS

Ready to get started?



Scan for AI Scan™

1

Scan the QR code

Or go to w69.ai/en.html#scan

2

Complete the AI Scan™

5 minutes, no registration required

3

Receive your AI Readiness Report

Including personalized recommendations

4

Strategic conversation

We discuss your results and opportunities

5

Implementation roadmap

Concrete steps toward enterprise AI



W69 AI Consultancy

Enterprise AI Architecture & Strategy

AI Governance & Compliance

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