

Good Decisions: A Monthly Webinar for Enterprise AI Governance Insights

Episode 5

Introducing ModelOp 3.3: The World's First AI Governance Score

May 29th, 2024

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ModelOp

Agenda

1. The AI Accountability Problem
2. Introducing ModelOp 3.3: AI visibility and accountability for executives
3. ModelOp 3.3 Capabilities and Demo

The AI Accountability Problem

Less than 2% of executives can identify how AI is being used in their companies and its risks

Technology is rapidly evolving and teams use a diverse variety of applications, making it hard to systematically identify risk

New rules and regulations are being implemented at the federal and state levels with urgent deadlines

How prepared are companies for the downside risks from AI?

"I ask a simple question to CEOs, can you call someone in your organization and ask them where AI is being used, what are the risks, and how they're being managed?"

Most CEOs today cannot do that, less than 2%...

*...I think you're going to see we'll come back in a year and we're going to have a very different conversation. It's not going to be less than 2% of companies. Companies are really focused on that. And on the flip side, now governments got to have to think about what do they need to do in terms of regulation, which will be mostly around the use cases. But it starts now and **you can't wait till the regulation.**"*

— **Julie Sweet, Chair and CEO of Accenture**
World Economic Forum in Davos, 1/16/24

Source: Yahoo! Finance, [Interview with Accenture CEO at the World Economic Forum](#), 1/16/24



Two screenshots of news articles. The left screenshot is from the U.S. Department of Housing and Urban Development (HUD) website, titled "HUD Issues Fair Housing Act Guidance on Applications of Artificial Intelligence". It includes the HUD logo, the text "HUD No. 24-098", and the date "May 2, 2024". The right screenshot is from THE COLORADO SUN website, titled "Colorado becomes first state with law regulating potential consumer harms of artificial intelligence". It includes the Colorado Sun logo, a sub-headline "Your accounts payable could be automated.", and the date "May 20, 2024".

Source:
- [HUD AI Guidance](#)
- [Colorado Senate Bill 205](#)
- [ONC HTI-1](#)

Introducing ModelOp 3.3

ModelOp Center

Dashboard

User

Dashboard

Models

Overview

Business Models

Monitors

Model Lifecycles

Overview

Model Lifecycle List

Compliance

Overview

Reporting

Operations

Overview

Jobs

Runtimes

Deployments

Notifications

CUMULATIVE VALUE

\$46.2 M

PRIORITY RISKS

27

MODELS IN PRODUCTION

24

OPEN PRIORITY ISSUES

11

Deployed Models by Business KPI

Business Unit

Risk Tier

Governance Score

Autonomous Delivery AI

Supply Chain

High

At Risk (89)



Brand Sentiment Analyzer

Marketing

Low

Failed (54)



Claims Processing

Claims

Low

At Risk (76)



Commercial Real Estate

Real Estate

Medium

Acceptable (93)



Embedded AI

Clinical

High

At Risk (82)



Content Genius

Marketing

High

Acceptable (96)



Issues by Business Unit



Issues by Type



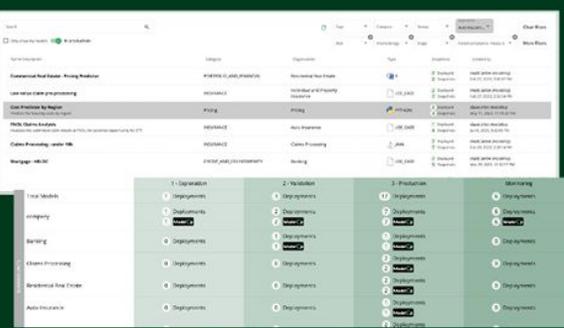
Model Test Notification

Model Notification

Model Review Notification

ModelOp Rapidly Enables AI Governance at Scale

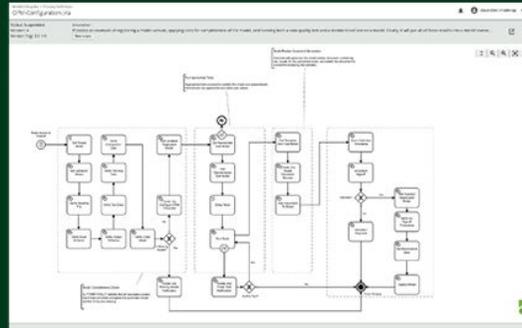
1 Inventory



Comprehensive Inventory enables:

- Visibility & Accountability
- Risk Tiering
- Systematic Tracking & Auditability

2 Automated Controls



Workflow Automation enables:

- Policy Enforcement
- Process Management
- Production Controls

3 Reporting



Reporting Engine enables:

- Automated Testing/Monitoring
- Report Generation
- Proactive Risk Mitigation



OOTB Governance Best Practices, Guided by Regulatory

- 20+ Governance process templates guided by Regulations
- 40+ Tests (Performance, Robustness, Fairness, etc.)
- 10+ Governance Reports & Documentation templates

50+ Integrations

- AI Development Tools
- Data Systems
- Infrastructure & IT systems

AI Visibility and Accountability for Executives

1

AI Governance Inventory & Comprehensive Use Case Management

3.3 introduces an enhanced AI Governance inventory, making it easy for users to register and customize new AI use cases, including those involving generative AI, and quickly bulk import existing models.

2

AI Governance Score & Automated Compliance Controls

ModelOp's new AI Governance Score offers a rapid assessment tool — designed for leaders and executives — to ensure continuous adherence to policy and regulatory compliance, including for third-party vendor and embedded systems.

3

Enhanced Reporting on AI Governance Adherence

With enhanced search capabilities, users can swiftly navigate AI initiatives across the organization, generate comprehensive AI use case reports, maintain oversight of AI systems, and perform critical comparisons of model versions focusing on performance, fairness, bias, and more.

ModelOp 3.3

DEMO

AI Visibility and Accountability for Executives

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Urgency and Accountability Now

#1

Rules and regulations have near-term, urgent deadlines

- [US OMB Memo M-24-20](#)
- [HUD: Fair Housing Act Guidance \(Tenant screening and housing advertising\)](#)
- [HHS: ONC HTI-1 \(Health Data, Technology, and Interoperability: Certification Program Updates, Algorithm Transparency, and Information Sharing Final Rule\)](#)
- [Colorado Law for AI in Consumer Decisions \(Senate Bill 205\)](#)
- [EU AI Act](#)
- [US Senate: AI Working Group \(Driving U.S. Innovation in Artificial Intelligence - A Roadmap for Artificial Intelligence Policy in the United States Senate\)](#)

#2

Accountability can't wait

- February 2024
- March 2024
- May 27, 2024
- July 2024
- September 24, 2024
- December 1, 2024
- January 2025
- April 2025
- July 2025
- January 2026
- February 2026
- July 2026

#3

See a custom ModelOp 3.3 demo to get started

- Visit www.modelop.com or email sales@modelop.com to learn more and request a demo
- Discuss your needs and challenges in a meeting
- See a live, custom demo

June Webinar To Be Announced



ModelOp | **GOOD DECISIONS**
A MONTHLY WEBINAR FOR ENTERPRISE AI GOVERNANCE INSIGHTS: **EPISODE 6**

DATE, TOPIC, & GUESTS TO BE ANNOUNCED SOON

Thank You

**Govern enterprise AI with ModelOp.
Talk to your Account Executive to get started today.**

sales@modelop.com
www.modelop.com



ModelOp is the leading AI Governance software for enterprises and helps safeguard all AI initiatives — including generative AI, Large Language Models (LLMs), in-house, third-party, and embedded systems — without stifling innovation. Through automation and integrations, ModelOp empowers enterprises to quickly address the critical governance and scale challenges necessary to protect and fully unlock the transformational value of enterprise AI — resulting in effective and responsible AI systems.

New for ModelOp 3.3

AI Governance Score
for executive insight and
accountability

A standardized metric to measure risk across diverse AI initiatives, regardless of whether an organization is using generative AI, in-house, third-party vendor, or embedded AI systems. Unlike traditional GRC (Governance, Risk, and Compliance) systems that rely heavily on static spreadsheets and documents, ModelOp's AI Governance Score transforms governance into a dynamic and continuous process.

Use Case Based Experience
for an improved inventory
experience and proactive risk
management

An enhanced AI Governance inventory, making it straightforward for users to register and customize new AI use cases, including those involving generative AI, and quickly bulk import existing models.

Advanced search
across custom metadata

Search across AI use cases using custom metadata to quickly filter and retrieve relevant information. This customizable search capability ensures that enterprises can easily manage and access AI use cases based on parameters most critical to their operations.

Tailored AI Onboarding
with a guided AI initiative wizard

The AI onboarding wizard provides users with a powerful tool to capture and manage specific AI initiative information through a guided form engine. This allows for tailored metadata to reflect unique organizational needs, ensuring that all relevant data points are captured and easily accessible.

Enhanced UI
for a simplified management
experience

An revamped user interface streamlines the identification, management, and mitigation of AI risks through an intuitive and simple experience, and leverages automation to systematically identify common risks.