ELEVION GROUP AI METHODOLOGY

The AI Methodology defines the governance framework for evaluating, approving, and deploying AI systems within Elevion Group, ensuring compliance with AI Act and promoting ethical, secure, and responsible AI use.

The objective is to establish a standardized process for assessing the acceptability of AI systems before production deployment and is mandatory for all employees involved in IT system changes that include AI components.

All AI activities must comply with GDPR and cybersecurity standards, ensuring data protection and transparency.

Evaluation procedure rules:
1. Risk-Based Classification of AI systems using the Classification form.
2. Verification and reassessment of risk levels annually or upon change.
3. Documentation retained for a minimum of **5 years**.

Deployment rules (based on evaluated risk):
- Prohibited systems are banned from deployment.
- High-risk systems must meet strict lifecycle requirements
- Low-risk systems must ensure user transparency.

The Chief Information Officer, in collaboration with the Head of Automation and Digital, shall nominate the **Responsible Person for AI**, who will then be appointed by the Board of Directors of EGBV. Until this happens, Group CIO will act as the RPAI.

Duties of RPAI:
- Advice on AI deployments
- Select and approve AI systems and usage areas
- Monitor risk level changes post-deployment
- Update and submit AI Classification Forms
- Take immediate action on risk changes
- Cooperate with GRC on reporting