AETHEIS Technology Different

AI Management System Implementation

Policy, controls and model risk aligned with ISO/IEC 42001

THE PROBLEM

Regulators and auditors now ask how AI is governed. Most organisations have tools in use, no inventory, no impact assessment and a policy nobody follows.

YOU LEAVE WITH

1. An inventory of the AI systems in your organisation and a scope statement.
2. A risk and impact assessment on one real AI use case.
3. An AI policy outline, a control selection and a 90-day plan reviewed by peers.

LEARNING OUTCOMES

- Scope an AI management system and build the inventory of AI systems in their organisation.
- Run a risk assessment and an impact assessment on one real AI use case.
- Draft an AI policy outline and select controls, each with its reason.
- Plan the first 90 days of implementation and defend the plan to an auditor.

DURATION
Full day, 09:00 to 17:00

HANDS-ON
5h30 practice, 1h00 theory (15%)

FORMATS
Public or in-house

GROUP SIZE
10 to 20 participants

LANGUAGE
English; French on request

TOOLS
Laptop; the AI assistant your organisation uses

ATTESTATION
Certificate of attendance

WHO SHOULD ATTEND

CROs, risk and compliance managers, DPOs, internal auditors and IT governance leads.

WHERE THIS SITS ON THE PORTOLAN ROUTE

Every AI course can feed a Portolan roadmap

1	2	3	4	5	6 · this course
Session	Bearings	Route	First Crossing	Fleet	**Harbour**

AI Management System Implementation

PROGRAMME

Time	Block	Theory	Practice
09:00–10:45	**Scope and inventory.** What the standard covers; build your AI inventory and scope	15 min	90 min
11:00–12:30	**Risk and impact.** Assess one real use case for risks and for impacts on people	15 min	75 min
13:30–15:00	**Policy and controls.** Draft the policy outline; select controls with reasons	15 min	75 min
15:15–17:00	**Implementation.** 90-day plan, then peer audit and three findings	15 min	90 min
Total	Breaks and lunch not counted	**1h00**	**5h30**

LABS, ON YOUR OWN MATERIAL

AI inventory
Every AI system, including inside vendor software, with owner and data.

Risk and impact assessment
One real use case: risks, affected people, controls.

Policy and controls
A policy people will follow, and controls you can justify.

Peer audit
Another team audits your 90-day plan and writes three findings.

WHAT TO BRING

The list of AI tools in use, any existing AI, data or IT policy, and one AI use case under consideration.

AFTER THE COURSE

Atlas, the AI coach on Learn N' Succeed, follows up at day 3, 7 and 30. Your work and the prompt kit stay in your space and can feed a Portolan roadmap.

LEARNING PATH

BEFORE
GOV1 AI Oversight for Boards

THIS COURSE
GOV4 AI Management System Implementation

AFTER
Portolan Harbour stage: policy and controls

FORMATS AND PRICE

Rs 32,000 · €600 · USD 700

per participant

Full day, excluding VAT; lunch and materials included
Public sessions through the year
In-house on request, 10 to 20 participants

Not sure where to start?
Book the Portolan 20-minute call →
aetheis.com/portolan