

Collibra AI Governance: Staying compliant with the EU AI Act

The EU AI Act, the first and most comprehensive regulation for artificial intelligence (AI), sets the current standards that all organizations working with EU citizens must follow. Much like the General Data Protection Regulation (GDPR) before it, the EU Act was created to not only help ensure citizens of the EU can trust and benefit from AI, but also ensure organizations who are developing and deploying AI are doing so in a safe and ethical manner. AI poses a unique set of risks and challenges for both developers and consumers, including bias, discrimination, misinformation, data privacy, confidentiality, data security and intellectual property rights. The EU AI Act aims to address these for the common good of all.

To help address these challenges, Collibra AI Governance offers a purpose-built solution to catalog, assess and monitor any AI use case for improved AI model performance, reduced data risk and adherence to the EU AI Act.

Our Data Intelligence Platform brings flexible governance, continuous quality and built-in privacy to the world's leading brands. To learn more, visit collibra.com and follow us on [LinkedIn](#), [X](#), [YouTube](#) and [Instagram](#).

AI governance framework

Much like the ongoing data governance work of most organizations, particularly since GDPR went into effect in 2018, AI governance requires a strategic framework to help guide AI use cases through a lifecycle, providing multiple checks and balances along the way. Typically, the approval workflow includes data leaders, privacy Officers, ethics officers, legal, HR and business stakeholders to name a few.



This framework guides stakeholders through the following:

1. Define use case

Capture ideas from stakeholders, assess feasibility and define the AI use case, including the data and model(s) leveraged and the intended purpose. Set desired mission outcomes and KPIs, assess risks, and assign ownership and accountability.

2. Identify and understand data

Collect and assess the data that's available, whether or not it's high-quality/certified, and whether it is permissible to use in connection with the use case.

3. Document models and results

Document, trace and track the model, associated data products and usage, allowing for model analysis and reporting.

4. Verify and monitor

Verify your model and continuously monitor to ensure the quality and compliance of the underlying data products. Retrain, test and audit models regularly.

This simple, yet highly effective framework, provides organizations the ability to clearly define AI use cases, track them throughout their lifecycle, and helps with reporting requirements set forth by the European Union with a level of rigor that spreadsheets and other manual processes cannot.

Collibra AI Governance

Collibra AI Governance, part of the larger Collibra platform, allows organizations to catalog, assess and monitor any AI use case. Collibra AI Governance helps cross functional teams collaborate to ensure compliance with the EU AI Act and other regulations like GDPR, mitigate data risk, improve model performance and ROI, as well as accelerate time to production.

With Collibra AI Governance, you can achieve:

More reliable AI: Catalog AI use cases, connecting AI use cases to underlying data, and continuously validating the reliability of that data.

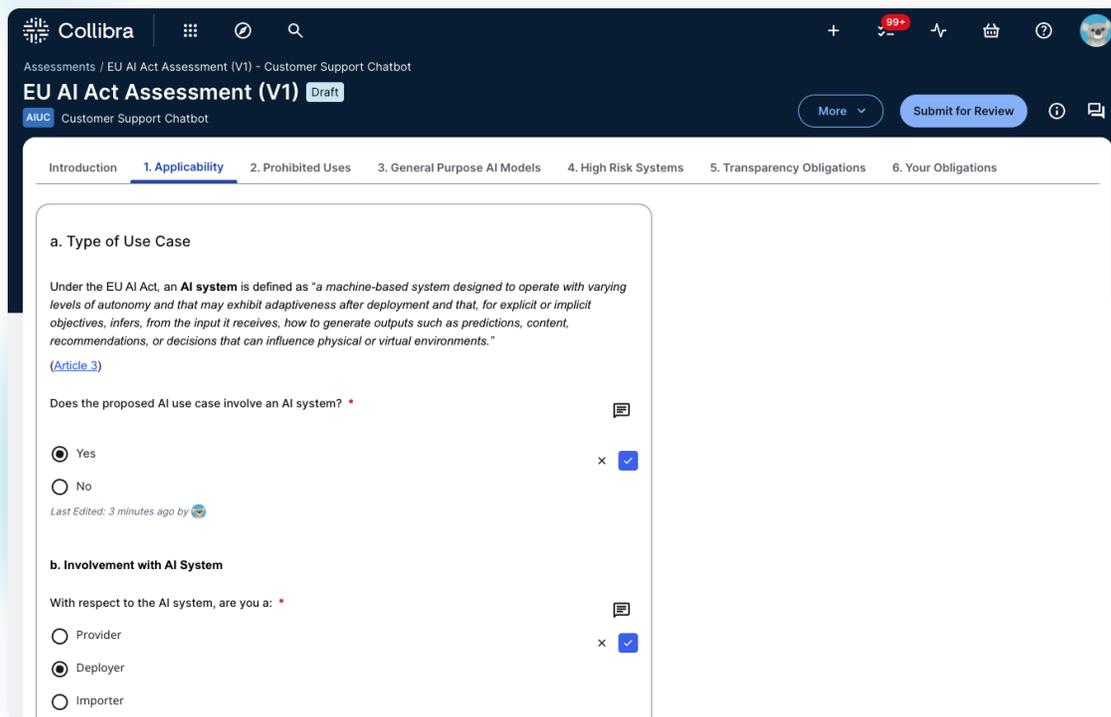
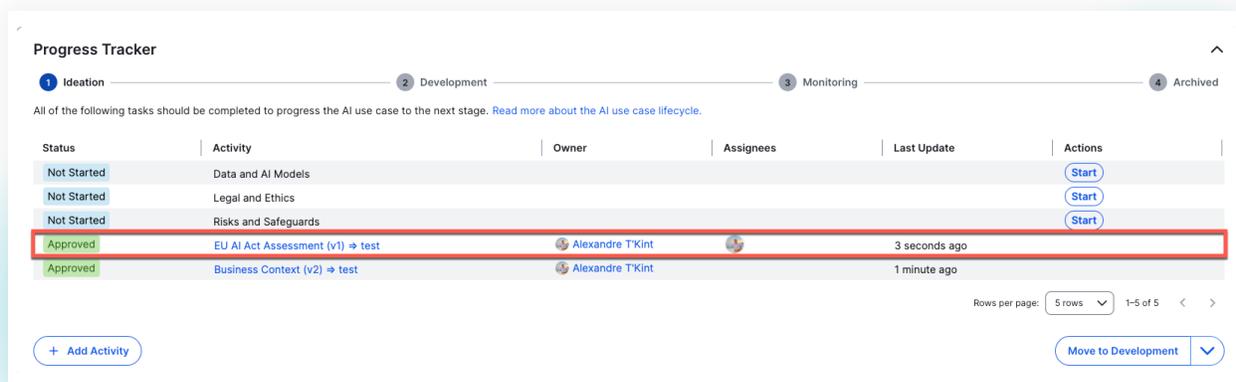
More compliant AI: Discover sensitive data classes and enforce data access policies for greater control of data and reduced legal and reputational damage.

More traceable AI: Examine and explore the lineage of all AI inputs and outputs and build externally referenceable AI model cards to instill trust.

Out of the box EU AI act to accelerate compliance readiness and understand obligations

Collibra's EU AI Act Assessment Template offers a practical solution for organizations looking to meet the requirements of the EU AI Act. With built-in automation, the template helps businesses easily understand and comply with their obligations. By providing systematic compliance checks based on the user's role and the type of AI system, it simplifies assessments, ensuring accuracy and efficiency.

The template also supports AI governance by encouraging collaboration with an AI Governance Council around a structured risk management system. This team-based approach helps identify, manage and reduce risks effectively.



In addition, the EU AI Act Assessment Template works alongside Collibra's other templates—such as Business Context, Data & AI Models, Legal & Ethics and Risks & Safeguards Assessments—offering a complete framework for AI compliance. This combination helps organizations build a strong and reliable AI governance program that keeps up with new regulatory standards.

Solution highlights

Catalog and manage AI use cases

Catalog AI use cases, and continuously validate the reliability of that data.

Connect AI use cases to underlying model development platforms and the data that feeds it

Integrate model metadata from Google Vertex, Databricks and more for a complete picture of AI use cases and outputs.

Mitigate data risk

Drive more responsible AI with full understanding of data and model lineage.

Protect data with privacy by design

Build and enforce data privacy policies to ensure AI complies with internal usage rules and external regulations.

Increase visibility into data provenance

Drive more compliant and valuable AI with visibility into the origins of the data that feeds it.

Engage and collaborate across personas

Customize assessments and workflows across data, AI, legal/risk and business users to adapt to your organization.

Systematize AI compliance

Accelerate Regulatory Readiness with built-in assessment templates.

A data intelligence platform powered by active metadata

With active metadata at its core, Collibra Data Intelligence Platform delivers trusted data for every user, every use case and across every source. Collibra creates the critical alignment that accelerates smarter decision making. Increase productivity and drive innovation — while minimizing risk and reducing costs — by using our unified data intelligence platform.



AI Governance



Data Lineage



Data Catalog



Protect



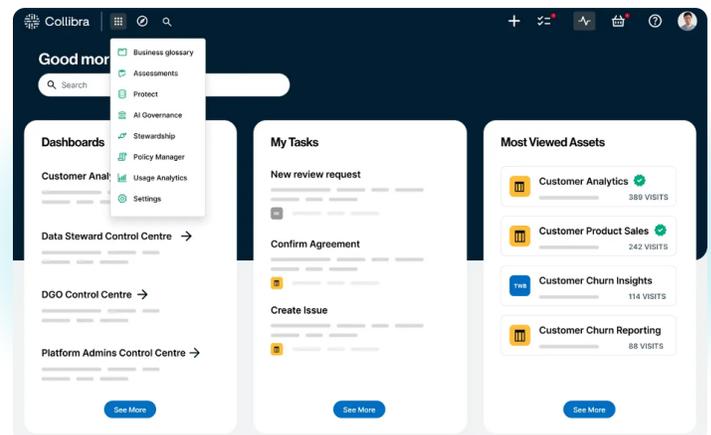
Data Governance



Data Privacy



Data Quality & Observability



Learn more:
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