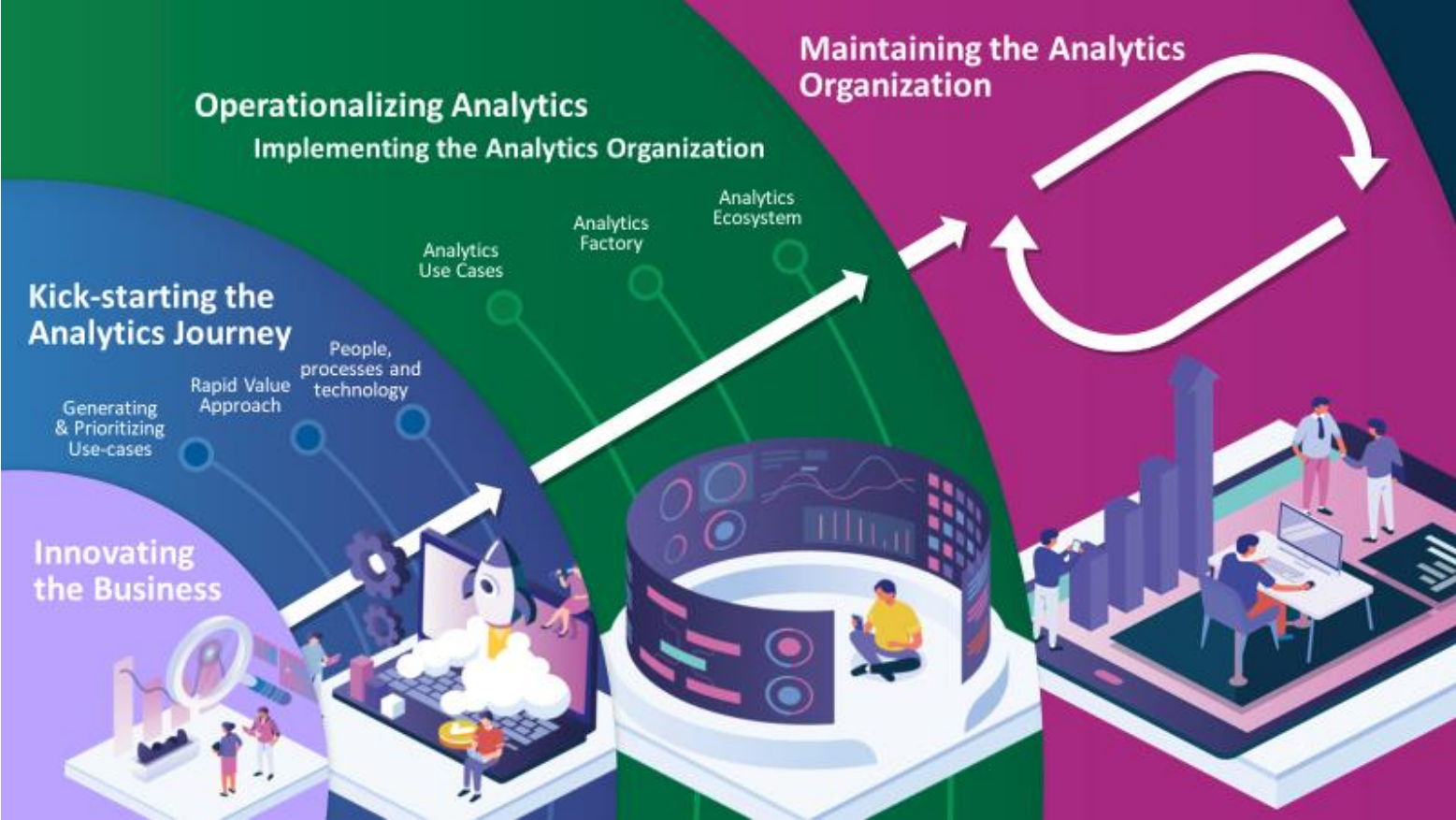


AI Value Accelerator



AI governance overview

Use case definition	Project definition	Project start-up	ABT building	Model building	Maturation	End user	Production	Monitoring and follow up
Purpose, solution description and usage ▲	Roles and responsibilities including other stakeholders ▲	Update of / extension of security model, if needed ▲	Data definition and description ▲	Model development ▲	Statistical tests (population, oot, oos, etc.) ▲	Description of model / product, including purpose, output and UI ▲	System integrations ▲	Continuous feedback from users ▲
Value of the solution ▲			ABT development and feature engineering ▲	Model validation ▲	Field tests ▲		Decisioning ▲	Continuous monitoring of model performance ▲
Risks and potential issues ▲	Definition of project method ▲	Review of sizing of the environments (development, test, production) ▲	Validation of data ▲	Model test ▲	Publishing results (article) ▲	User guide including training sessions ▲	System test ▲	Handling changes requests based on feedback and monitoring ▲
Funding and project owner / sponsor ▲	Planning of training in relevant software, systems and methods (algorithms) ▲		Test of data ▲	Model tuning ▲	Legal approvals (MDR) ▲	Final adjustments ▲	Integration test ▲	
Data approvals (legal) ▲		Test strategy for data and models, systems and end user ▲	Descriptive statistics and data quality evaluation ▲	Model documentation ▲	Integrations to other systems ▲	Final adjustments ▲	Promotion (data, model, jobs etc.) ▲	Measuring model effects / business value ▲
Project approval ▲	Setting up strategy regarding performance ▲							
				Operating instructions and maintenance ▲				
				Final approval for production ▲				

- ▲ Solution architect
- ▲ Product owner
- ▲ Data scientist
- ▲ Data engineer
- ▲ IT architect
- ▲ Project owner
- ▲ End user
- ▲ SAS admin

Common framework and ways-of-working

Organizational changes / Organizational anchoring