#	AI NIST RMF Policy	Policy Description
1	**Ethical AI Governance Framework Policy** AI NIST RMF Reference: GOVERN 1; GOVERN 2; GOVERN 4	Mandates the establishment and maintenance of robust accountability structures, detailed policies, processes, procedures, and practices, all designed to ensure ethical alignment in the development, deployment, and use of AI technologies. It requires a clear delineation of responsibilities and mechanisms for oversight, ensuring that all AI activities adhere to the highest ethical standards and organizational values. Furthermore, this policy underscores a strong organizational commitment to ethical principles, mandating the active promotion of a culture of responsibility and integrity among all team members. Through these measures, the organization commits to transparent, accountable, and ethical AI practices, fostering trust and reliability in AI systems and their outcomes.
2	**AI Inclusive Design and Stakeholder Engagement Policy** AI NIST RMF Reference: GOVERN 3; GOVERN 5	Commits to inclusive, equitable AI development and deployment, emphasizing diversity, stakeholder engagement, and responsive governance. It prioritizes active involvement from a broad range of AI actors and stakeholders to ensure AI systems are accessible and beneficial to all. Recognizing the importance of diversity in teams, the policy also focuses on risk management, transparency, and oversight within established risk tolerances. Ultimately, it aims to integrate diverse perspectives and expert insights to mitigate biases, enhance creativity, and align AI technologies with societal needs and organizational goals.

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3	**AI System Risk Management Policy** AI NIST RMF Reference: MAP 4; MANAGE 1	Mandates a systematic approach to identify, assess, and prioritize risks and benefits across all components of AI systems, including those arising from third-party software and data. It requires the development and implementation of strategies for risk response and management, ensuring that risks are addressed according to their impact and likelihood. The policy emphasizes continuous monitoring and reassessment of risks and benefits to adapt to new information and contexts, ensuring the resilience and integrity of AI systems in alignment with organizational objectives and regulatory requirements.
4	**AI Risk Monitoring and Adaptation Policy** AI NIST RMF Reference: MEASURE 3; MEASURE 4	Establishes a comprehensive framework for the ongoing monitoring, tracking, and adaptation to identified and emergent AI risks, ensuring the organization's AI systems remain within acceptable risk thresholds throughout their lifecycle. It mandates the implementation of robust mechanisms for the systematic identification, assessment, and management of AI risks, leveraging both established and innovative measurement techniques.
5	**AI System Evaluation and Trustworthiness Assessment Policy** AI NIST RMF Reference: MEASURE 1; MEASURE 2	Mandates the adoption of scientifically rigorous methods and metrics for the comprehensive evaluation of AI systems, ensuring these evaluations are grounded in robust evidence and adhere to established ethical, safety, and performance standards. It underscores the necessity of employing repeatable, scalable Test Evaluation, Verification, and Validation (TEVV) processes that conform to scientific, legal, and ethical norms, executed in an open and transparent manner.

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		The policy advocates for the development of both qualitative and quantitative measures tailored to assess AI systems' trustworthiness and risk profiles comprehensively.
6	**AI System Management and Risk Mitigation Policy** AI NIST RMF Reference: MANAGE 4	Outlines a comprehensive approach to AI system management, focusing on risk mitigation, system improvement, and stakeholder engagement. It mandates the creation, regular review, and updating of risk treatment, monitoring plans, and response strategies to ensure resilience and rapid recovery capabilities. The policy emphasizes the importance of transparency in error reporting and system changes, alongside the integration of stakeholder feedback to enhance system trustworthiness and performance. It also highlights compliance with regulatory standards and the promotion of ethical AI practices. Through this approach, the organization commits to maintaining operational excellence and ethical responsibility, ensuring AI systems are beneficial and safe for all users and impacted parties.
7	**AI System Lifecycle and Stakeholder Engagement Policy** AI NIST RMF Reference: MAP 1; MAP 2; MAP 3	Mandates the clear documentation and communication of the AI system's context, categorization, capabilities, targeted usage goals, expected benefits, and associated costs. It requires that these elements are thoroughly understood and benchmarked against industry standards to ensure stakeholders are fully informed about the system's design, purpose, and potential impacts. The policy emphasizes the importance of transparency in fostering trust and facilitating informed decision-making, ensuring all

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		documentation is accessible and comprehensible to relevant stakeholders. Through this policy, the organization commits to maintaining high standards of clarity and openness in all aspects of AI system development and deployment.
8	**Responsible AI Development and Deployment Policy** AI NIST RMF Reference: MAP 5; MANAGE 2	Emphasizes the comprehensive evaluation of AI systems to identify and characterize their impacts on individuals, groups, communities, organizations, and society as a whole. It mandates the proactive planning and implementation of strategies that maximize the benefits of AI technologies while minimizing any potential negative impacts. The policy requires an ongoing assessment of AI systems to ensure that benefits continue to outweigh risks, adjusting strategies as necessary to respond to new information and changing contexts. Through this approach, the organization commits to the responsible development and deployment of AI, ensuring positive contributions to society and the well-being of all stakeholders.
9	**AI Systems Third-Party Risk Management and Operational Integrity Policy** AI NIST RMF Reference: GOVERN 6; MANAGE 3	Establishes a comprehensive framework for managing risks associated with third-party software, data, and supply chain elements in AI systems. It mandates rigorous vendor due diligence, ongoing risk assessments, and transparent documentation to align with organizational risk tolerance. The policy underscores the importance of continuous monitoring and maintenance of pre-trained models, ensuring their performance and trustworthiness.

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		It also outlines detailed contingency plans and redundancy mechanisms for incident management, alongside protocols for reporting vulnerabilities and biases. This approach aims to safeguard against legal, compliance, and ethical risks, reinforcing the integrity and resilience of AI operations and ensuring compliance with governance standards.
10	**Comprehensive Diversity, Equity, Inclusion, and Accessibility (DEIA) and AI Governance Policy** AI NIST RMF Reference: GOVERN 3	Ensures the organization's commitment to DEIA principles across AI governance and operations. It emphasizes diversity in recruitment, retention, and decision-making, while detailing roles in AI risk management and setting standards for AI proficiency and oversight. The policy also mandates transparency in AI systems and strategies for managing human-AI risks, aiming to create an inclusive environment that leverages diverse perspectives for innovation and equitable AI development and deployment.