AIMS Overview

What AIMS Covers

1 Governance Scope

Where AI is used, who owns decisions and which services are in scope

2 Risk Controls

Risk assessment, approval gates, human oversight and monitoring controls.

3 Evidence System

Records for assessments, approvals, issues, reviews, metrics and audit response.

4 Improvement Cycle

Feedback, findings, corrective actions and operating rhythm improvements.

How it Controls Delivery

Management System Control Path

Intake	Register AI use cases and capabilities.
Assess	Check impact, risk, data, model and control needs.
Approve	Accountable owners accept controls before use.
Operate	Embed controls into operational delivery processes.
Evidence	Keep audit-ready records of decisions and actions.
Improve	Use findings and metrics to strengthen operations.

Why it Matters

Supports Fenergo

- Creates repeatable governance for AI.
- Shows clear ownership across products, technology, risk and compliance.
- Makes delivery easier to assess, audit and improve.

Benefits Clients

- Provides independent assurance that AI is governed appropriately.
- Supports procurement, legal and third-party risk assessments of AI.
- Certification demonstrates operation of a governed AI management system.

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