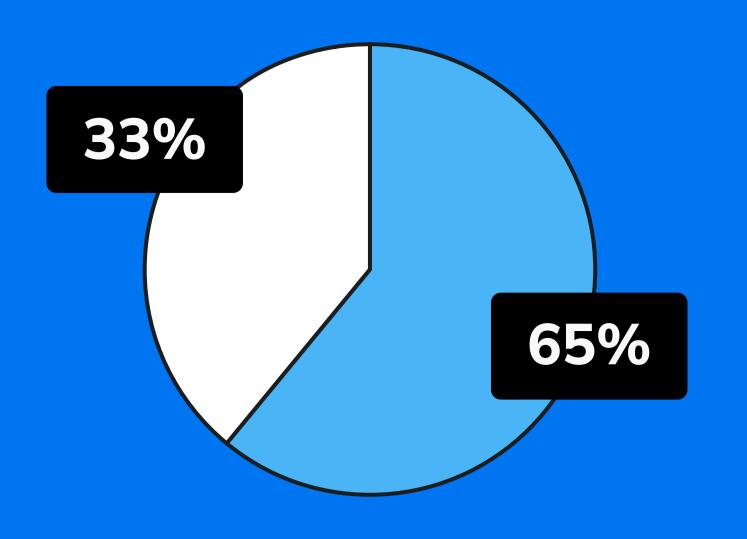
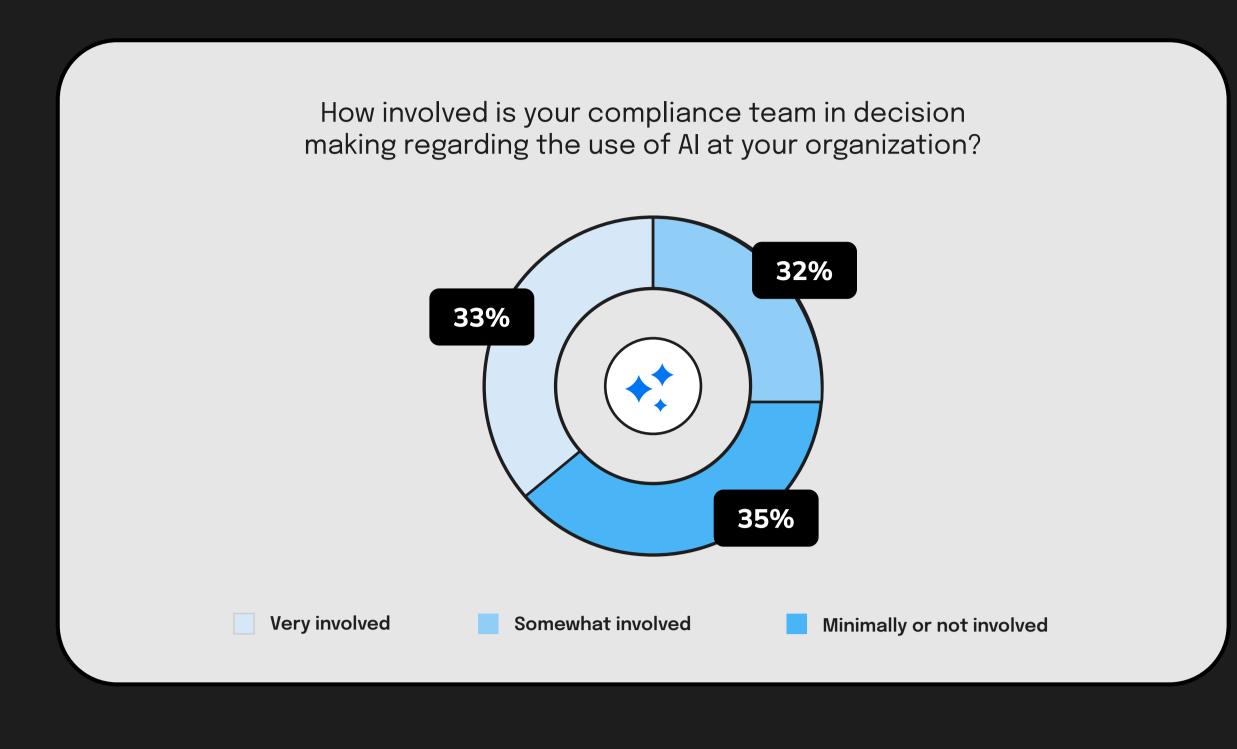
Al and Compliance: The New Governance Frontier

Al is transforming how organizations operate, but it's also reshaping the compliance landscape. Here are some ways to lead responsibly through compliance.

65% of organizations say Compliance is involved in Al decision-making.



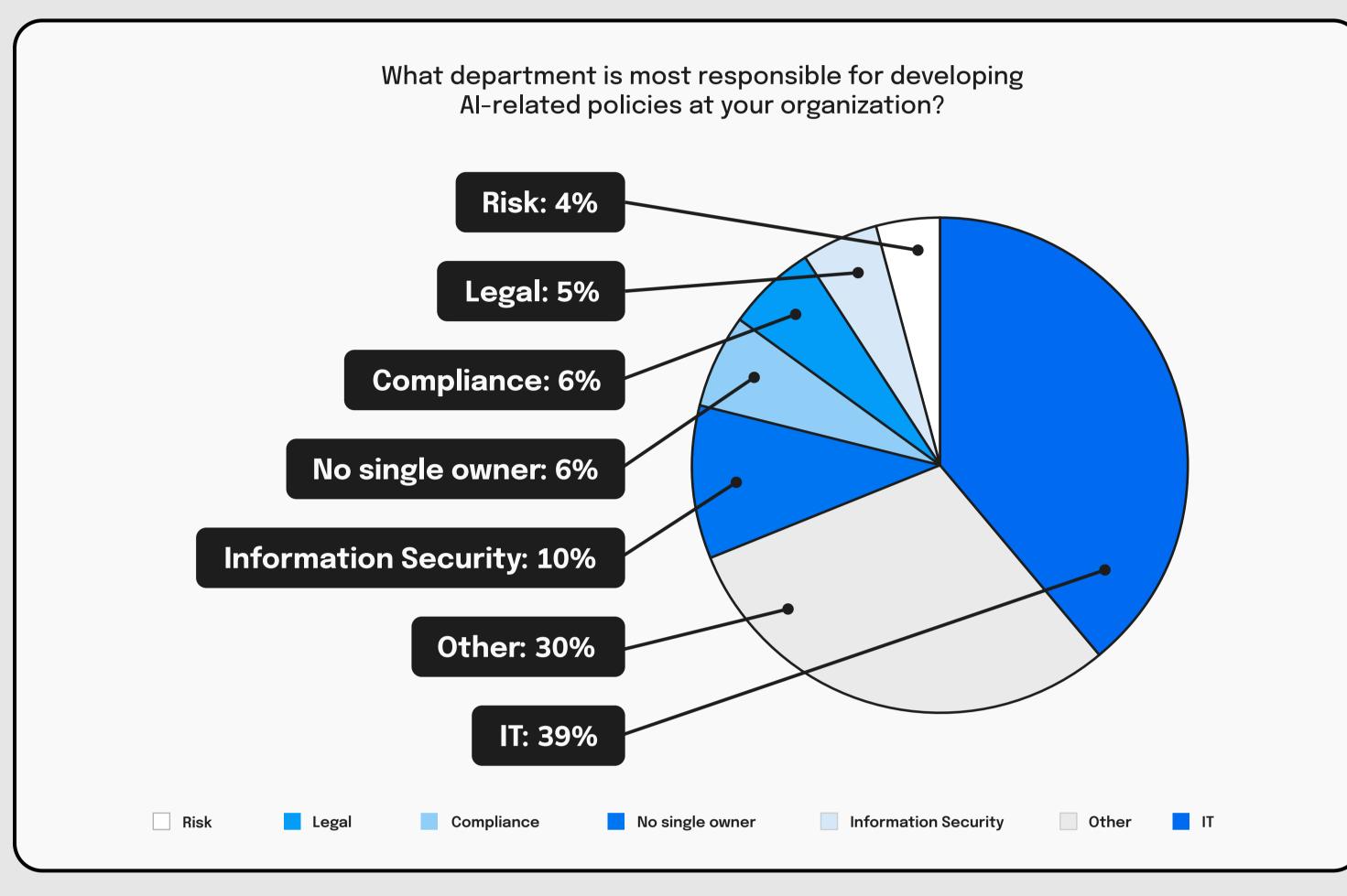
Raising compliance's role in Al decision-making.



Compliance has a voice, but not always a vote. As Al adoption accelerates, governance must keep pace, especially as regulatory frameworks like ISO 42001 and NIST AI RMF take shape. Compliance teams should be on the decision-making team regarding a company's Al governance.

no one does.

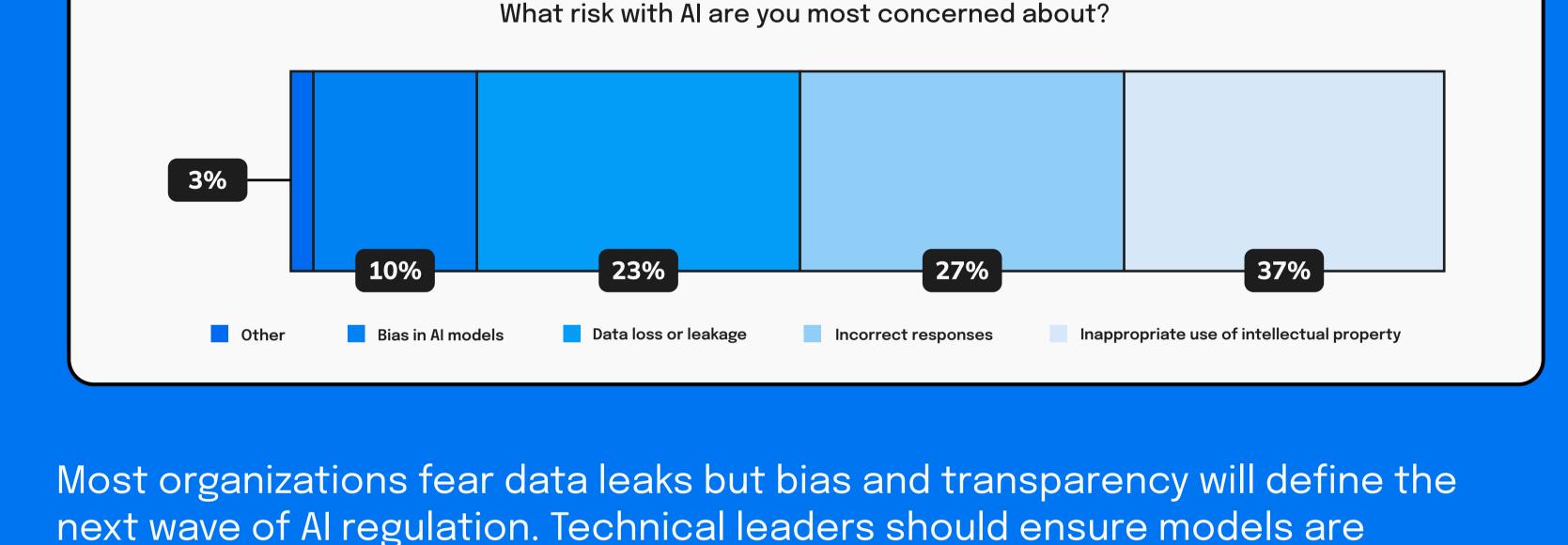
When everyone owns Al governance...



alone drives Al policy, critical risks like model transparency, data lineage, and ethical use can fall through the cracks. Cross-functional governance creates a unified model where IT, Risk, Legal, and Compliance share real-time data, automate oversight, and define joint escalation paths before issues arise.

Ownership is fragmented, and fragmentation increases exposure. When IT

The top Al risks that could derail compliance.

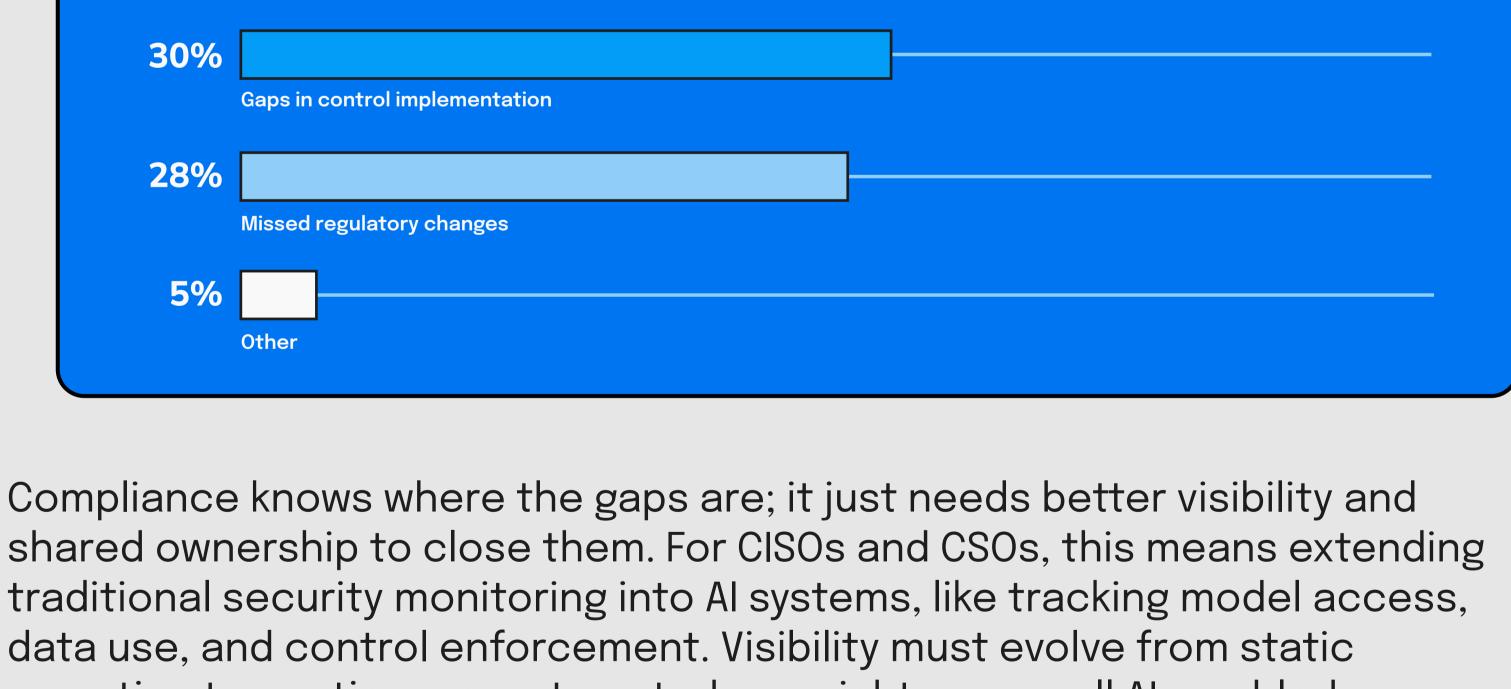


trained and tested within defined data governance boundaries, using auditable pipelines and secure environments. Compliance must verify inputs and decision logic behind every model in production.

What AI risks are you most concerned about in your compliance program?

Visibility is the missing link between

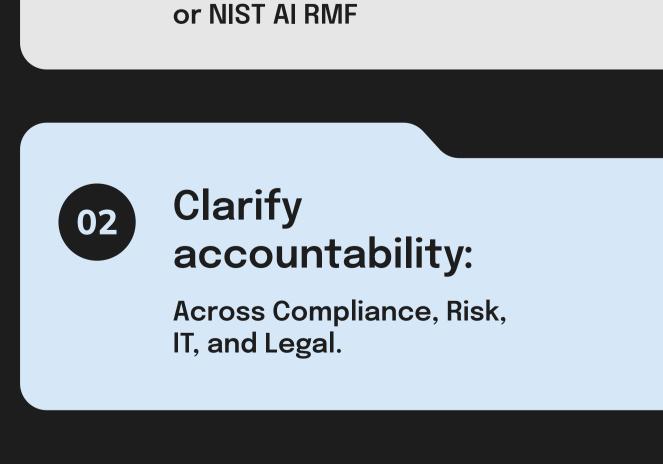
Al and compliance.



reporting to continuous, automated oversight across all Al-enabled business functions.

Four steps to responsible Al governance.

Integrate Al into your compliance framework: Monitor continuously:



Adopt ISO 42001, HITRUST® AI,

Lack of visibility into AI risks



and risk reporting.

Automate model validation

The organizations leading in Al are using and governing it. Technical executives can operationalize Al readiness by aligning engineering, security, and compliance workflows: embedding controls in DevOps pipelines, validating data provenance, and establishing ongoing risk scoring for deployed models.

Turn Al risk into a competitive advantage.

360 Advanced helps organizations align Al innovation with trusted

compliance frameworks. See how proactive governance protects your business and your reputation.

Learn about Al and Compliance

Source: NAVEX 2025 State of Risk & Compliance Report

360 Advanced operates under an alternative practice structure in accordance with all applicable laws, regulations, standards, and codes of conduct of the AICPA.

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