

AITEX™

AI GOVERNANCE

Monitor with Integrated AI Ops

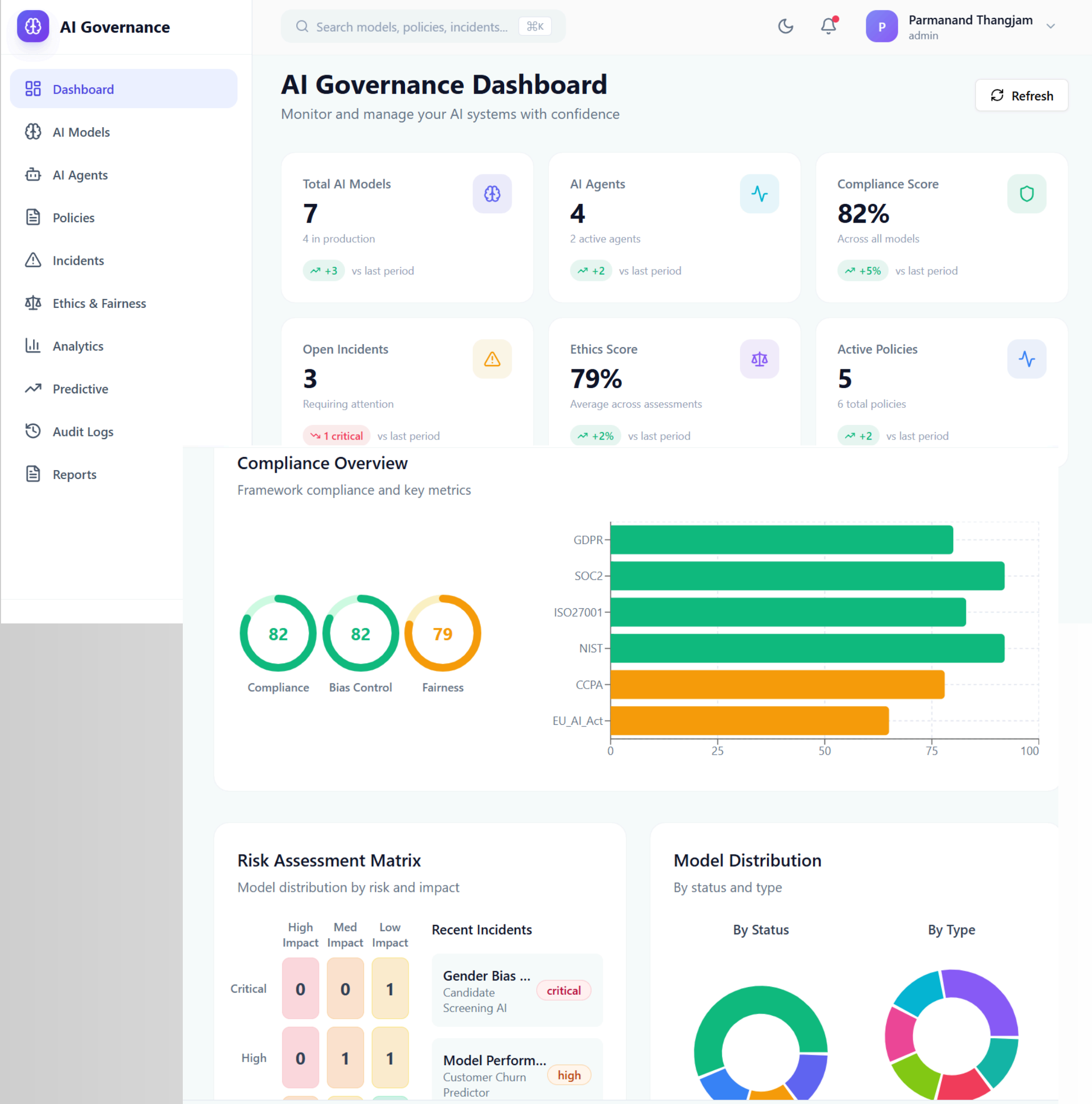
Supports end-less AI/ML Models
Manage AI agents governance





An enterprise-grade AI Governance tool designed with AI Ops for Tech Architects to manage, monitor, and ensure ethical compliance of AI models in the organization.

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AI Agents

Manage and monitor autonomous AI agents

Import/Export

Register Agent

Search agents...

All Status

All Types

Showing 4 of 4 agents



Customer Support Bot

Conversational

Autonomous AI agent handling tier-1 customer support queries with natural language understanding

production

medium

semi autonomous

Owner: Customer Success Team



Fraud Prevention Agent

Autonomous

Real-time fraud detection and prevention agent with autonomous blocking capabilities

production

high

semi autonomous

Owner: Risk Team



Content Moderation Agent

Monitoring

AI agent for automated content moderation and policy enforcement across platforms

staging

high

human in loop

Owner: Trust & Safety



Sales Intelligence Agent

Analytical

Analytical agent providing sales insights and recommendations based on customer behavior

development

low

supervised

Owner: Sales Operations

AI Models

Manage and monitor your AI model inventory

Import/Export

Register Model

Search models...

All Status

All Types

Grid

Table

Showing 7 of 7 models

Model Name	Type	Status	Risk	Compliance	Owner	Last Audit	Actions
Customer Churn Predictor Customer Success	Classification	production	medium	92	Data Science Team	May 15, 2024	...
Fraud Detection Engine Finance	Classification	production	high	95	Risk Analytics	Jun 1, 2024	...
Content Recommendation System Product	Recommendation	production	low	78	ML Platform Team	Apr 20, 2024	...
Sentiment Analysis API AI Research	Nlp	staging	medium	85	NLP Research	May 28, 2024	...
Image Classification Model Engineering	Computer Vision	testing	low	70	Computer Vision Team	Mar 10, 2024	...
Revenue Forecasting Model Finance	Forecasting	production	critical	88	Business Intelligence	Jun 5, 2024	...

AI Agents and AI Governance Models can be added and tracked for Status, Risk Compliance and Audit details

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Governance Policies

Define and manage AI governance policies

+ Create Policy

Search policies...

All Categories All Status

Showing 6 of 6 policies

AI Model Risk Assessment Policy active

Risk Management

Establishes requirements for assessing and categorizing risk levels of AI models before deployment

NIST Quarterly Jan 1, 2024

4 requirements

Data Privacy Compliance Standards active

Data Privacy

Guidelines for ensuring AI models comply with GDPR and other data privacy regulations

GDPR Semi Annually Jan 15, 2024

4 requirements

Model Bias Detection and Mitigation active

Ethical Ai

Procedures for identifying, measuring, and addressing bias in AI models

EU_AI_Act Quarterly Feb 1, 2024

4 requirements

Model Documentation Standards active

Model Governance

Requirements for comprehensive documentation of AI models including model cards and datasheets

Custom Annually Mar 1, 2024

AI Security Controls active

Security

Security requirements for protecting AI models from adversarial attacks and data breaches

SOC2 Quarterly Jan 1, 2024

Model Deployment Approval Process under review

Operational

Workflow and checklist for approving AI models for production deployment

ISO27001 Semi Annually Jul 1, 2024

Direct, manage and monitor your AI using a single toolkit to speed up responsibility, transparency and accountability.

Risk Incidents

Track and manage AI-related incidents

Total Incidents
5

Open
3

Critical
1


Resolved
1

Search incidents...

All Severity

All Status

All Types

Gender Bias Detected in Hiring Model

Bias Detected

critical


investigating

Analysis revealed that the candidate screening model showed statistical bias against female applicants in technical roles

Affected Model: Candidate Screening AI

AI Ethics Team2,500 users affected

Jun 10, 2024

Model Performance Degradation - Churn Predictor

Model Drift

high


mitigating

Accuracy of customer churn predictor dropped from 92% to 78% over the past month

Affected Model: Customer Churn Predictor

Data Science Team15,000 users affected

Jun 8, 2024


Unauthorized Access to Model API

Security Vulnerability

high

resolved

Security logs showed unusual API access patterns suggesting potential unauthorized access attempts

GDPR Compliance Gap Identified

Compliance Violation

medium

open

Audit revealed that recommendation model retains user data beyond the specified retention period

Report New Incident

Incident Title *

Brief description of the incident

Description

Detailed description of the incident...

Incident Type *

Severity *

other

medium

Status

Affected Model

open

Select model...

Detected Date

Assigned To

12-01-2026

Assignee email or name

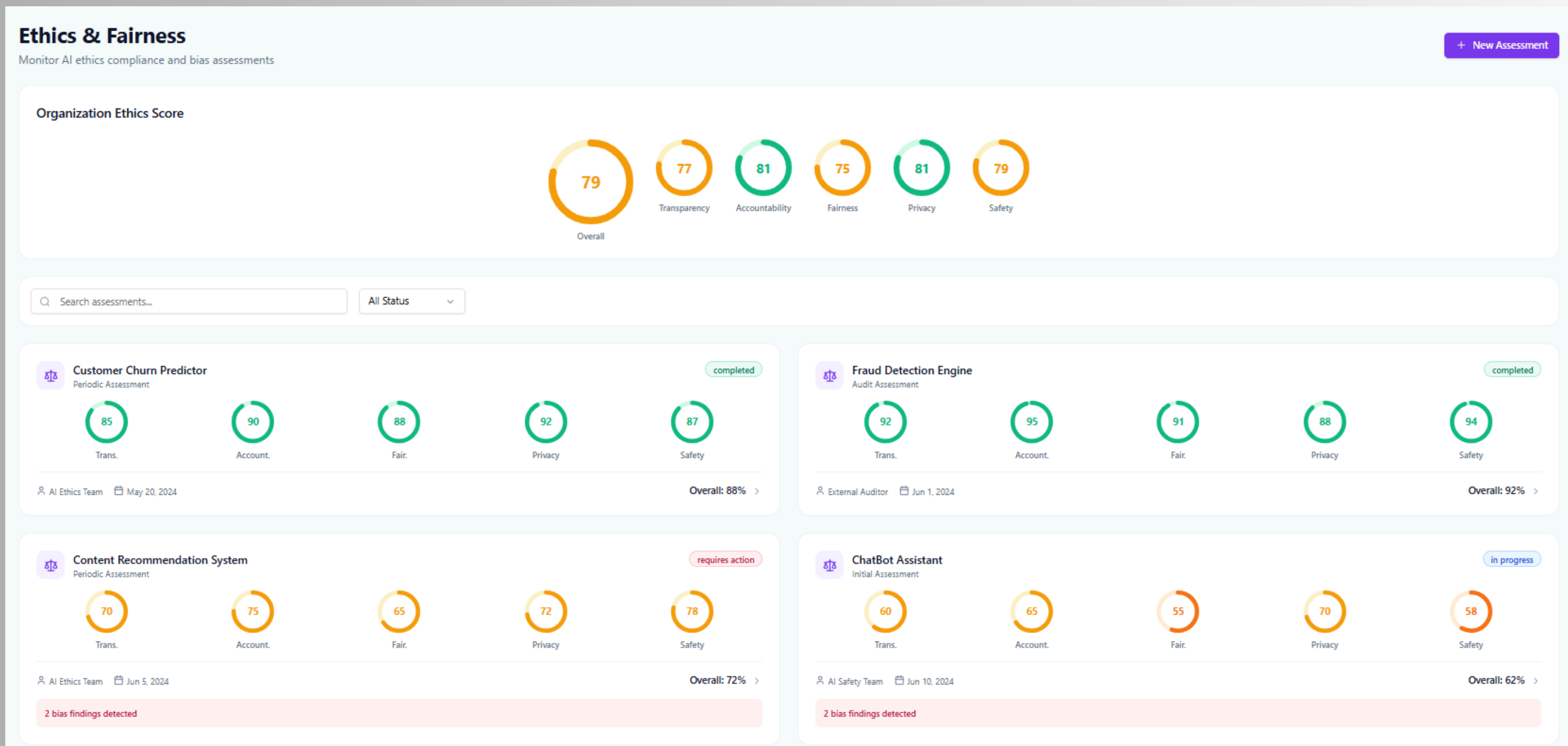
Affected Users

Impact Assessment

0

A systematic process of monitoring unexpected events, and risks to identify root causes, impact assessment, and remediation steps.





Monitoring AI ethics involves establishing a comprehensive framework of principles to ensure AI systems operate fairly, transparently, and safely.

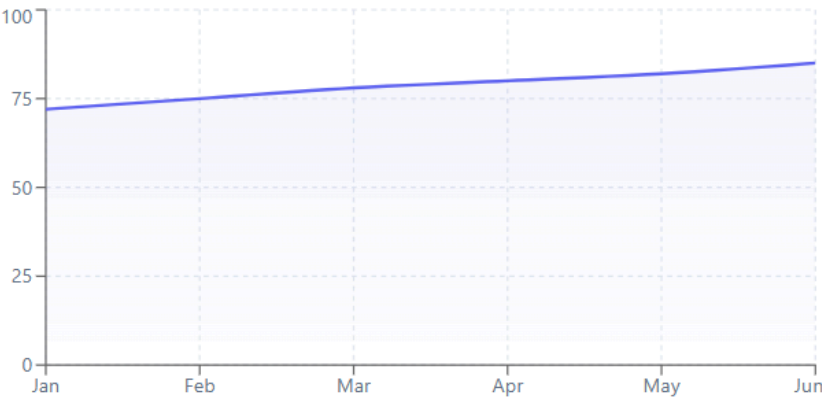
Deep dive into your AI governance metrics into clear, actionable insights.

Governance Score Overview

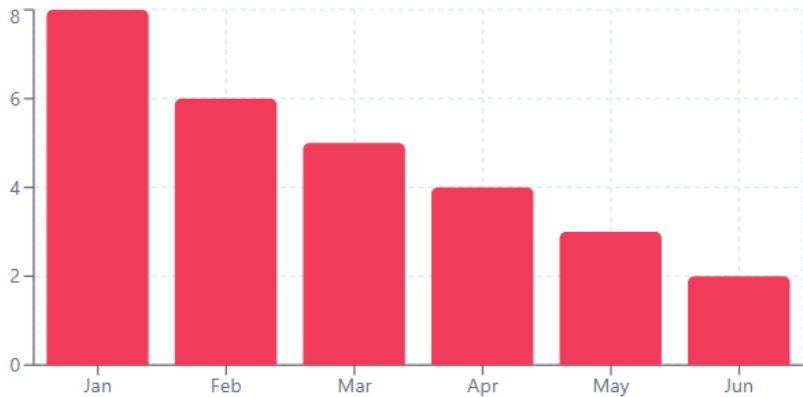


Overview Models Incidents Compliance

Compliance Trend



Incident Trend



Predictive Analytics

AI-powered forecasts and risk predictions



Compliance Trend

Compliance scores projected to improve by 8% over next quarter



Risk Forecast

1 models at risk of compliance degradation



Upcoming Reviews

0 model reviews scheduled within 30 days



Incident Prediction

Expected 40% reduction in incidents based on current trajectory

Compliance Trend & Forecast

Historical data with predictive projection

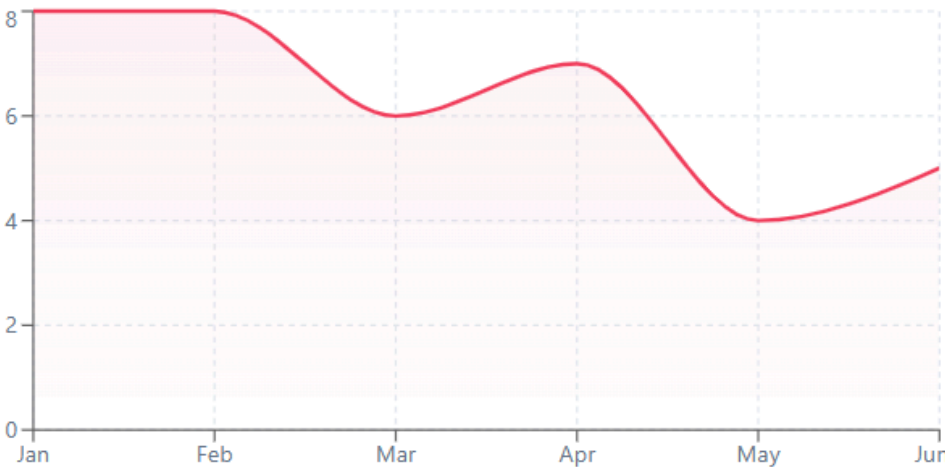
+8% projected



Incident Trend & Forecast

Monthly incident count projection

-40% projected



AI-powered forecasts and risk predictions on Compliance Trend, Upcoming Reviews, Incident Prediction, many more.

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Reports

Generate and export governance reports

Import/Export

Generate Report

Report Templates

Executive Summary

High-level overview of AI governance status for leadership

Compliance Report

Detailed compliance status across all frameworks

Risk Assessment

Comprehensive risk analysis and incident summary

Ethics Audit

Fairness, bias, and ethics assessment results

Detailed Analysis

Full technical report with all metrics and data

Total Models
7

Active Policies
5

Open Incidents
3

Track all AI Entities and changes

Generate and export governance reports.

Audit Logs

Track all system activities and changes

Export Logs

Search logs...

All Actions

All Entities

Showing 6 log entries

Action	Entity	User	Details	Timestamp
incident resolved	Unauthorized Access to Model API Incident	Security Team security@company.com	Security incident resolved, API keys rotated	Dec 15, 2025 08:16
model deployed	Fraud Detection Engine v4.1.0 Ai Model	ML Operations ml-ops@company.com	Deployed new version with improved accuracy an...	Dec 15, 2025 08:16
policy approved	AI Model Risk Assessment Policy Policy	Compliance Team compliance@company.com	Policy approved after legal review	Dec 15, 2025 08:16
incident created	Gender Bias Detected in Hiring Model Incident	AI Ethics Team ethics@company.com	Critical bias incident reported and escalated	Dec 15, 2025 08:16
audit completed	Customer Churn Predictor Ai Model	Internal Audit auditor@company.com	Quarterly compliance audit completed successfully	Dec 15, 2025 08:16
model updated	Content Recommendation System Ai Model	ML Engineer ml-engineer@company.com	Updated fairness constraints and retrained model	Dec 15, 2025 08:16



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CONTACT

Dr. Parmananda
Chief Enterprise Architect & AI Ops
Email: contact@renotron.co
Phone: 903 555 7085



www.renotron.co