

AITEX™

# AI GOVERNANCE

Monitor with Integrated AI Ops

Supports end-less AI/ML Models

Manage AI agents governance



# AITEX™

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 Governance

Search models, policies, incidents...

Parmanand Thangjam admin

Refresh

Dashboard

AI Models

AI Agents

Policies

Incidents

Ethics & Fairness

Analytics

Predictive

Audit Logs

Reports

## AI Governance Dashboard

Monitor and manage your AI systems with confidence

Total AI Models: 7 (4 in production) vs last period +3

AI Agents: 4 (2 active agents) vs last period +2

Compliance Score: 82% (Across all models) vs last period +5%

Open Incidents: 3 (Requiring attention) vs last period -1 critical

Ethics Score: 79% (Average across assessments) vs last period +2%

Active Policies: 5 (6 total policies) vs last period +2

### Compliance Overview

Framework compliance and key metrics

Framework	Score
GDPR	82
SOC2	82
ISO27001	82
NIST	82
CCPA	79
EU_AI_Act	79

### Risk Assessment Matrix

Model distribution by risk and impact

	High Impact	Med Impact	Low Impact	
Critical	0	0	1	Recent Incidents
High	0	1	1	Gender Bias ... Candidate Screening AI (critical)

### Model Distribution

By status and type

By Status

By Type



## 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

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

## 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	...

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## Governance Policies

Define and manage AI governance policies

Showing 6 of 6 policies

Policy Name	Category	Status	Last Update	Requirements
AI Model Risk Assessment Policy	Risk Management	active	Jan 1, 2024	4 requirements
Data Privacy Compliance Standards	Data Privacy	active	Semi Annually	4 requirements
Model Bias Detection and Mitigation	Ethical AI	active	Feb 1, 2024	4 requirements
Model Documentation Standards	Model Governance	active	Mar 1, 2024	Custom
AI Security Controls	Security	active	Jan 1, 2024	SOC2
Model Deployment Approval Process	Operational	under review	Jul 1, 2024	ISO27001

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

+ Report Incident

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 Team 2,500 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 Team 15,000 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 \*

other

Severity \*

medium

Status

Affected Model

open

Select model...

Detected Date

12-01-2026

Assigned To

Assignee email or name

Affected Users

0

Impact Assessment

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

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## Ethics & Fairness

Monitor AI ethics compliance and bias assessments

+ New Assessment

### Organization Ethics Score



Search assessments...

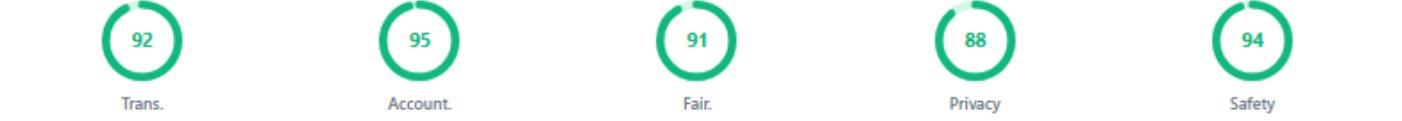
All Status

#### Customer Churn Predictor Periodic Assessment



AI Ethics Team May 20, 2024

#### Fraud Detection Engine Audit Assessment



External Auditor Jun 1, 2024

#### Content Recommendation System Periodic Assessment



AI Ethics Team Jun 5, 2024

2 bias findings detected

#### ChatBot Assistant Initial Assessment



AI Safety Team Jun 10, 2024

2 bias findings detected

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

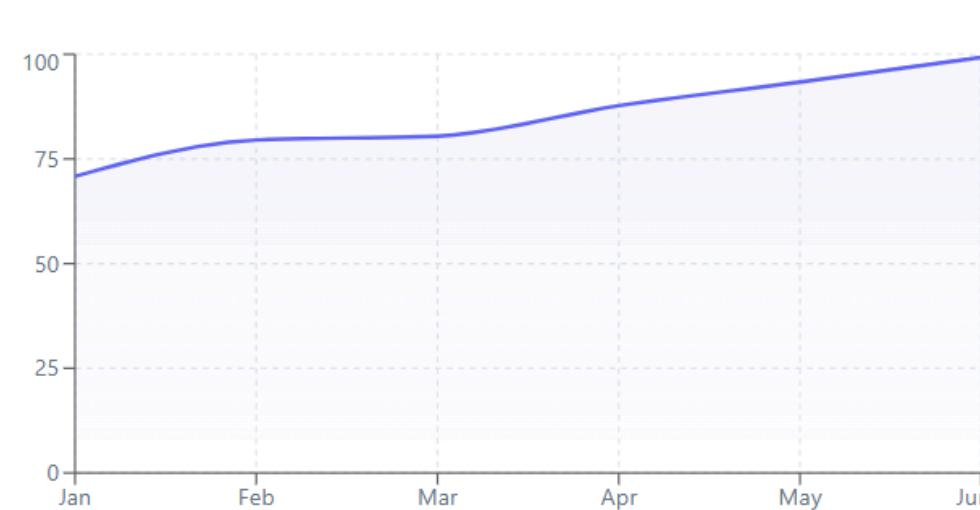
0 model reviews scheduled within 30 days

### Incident Prediction

Expected 40% reduction in incidents based on current trajectory

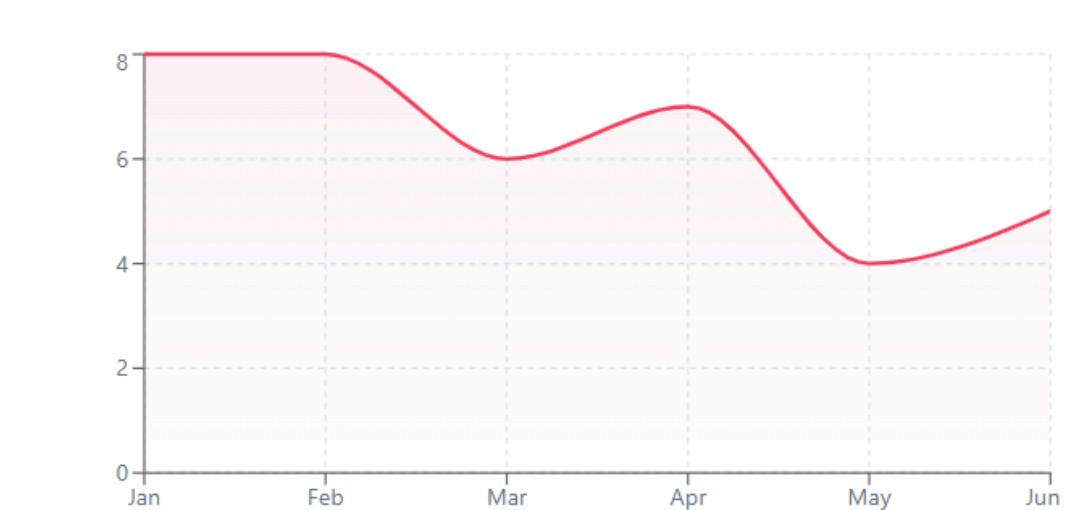
### Compliance Trend & Forecast

Historical data with predictive projection



### Incident Trend & Forecast

Monthly incident count projection



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

Generate and export governance reports.

## Audit Logs

Track all system activities and changes

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

Track all AI Entities and changes

Export Logs

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