

HILLSIDE AI · AI TRANSFORMATION TOOLKIT — POLICY TEMPLATE

# AI Risk Register

*A living catalogue of AI-specific risks and the controls in place to manage them*

Chapter Reference: Chapter 9 — Building Your AI Policy Stack

<b>INSTRUCTIONS</b>	<p>Add a new entry for each AI system deployed and when the risk profile of an existing system changes. Review quarterly. Present to AI Governance Lead and senior leadership annually. Risk Owner is responsible for ensuring controls remain effective.</p>
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## RISK CATEGORY TAXONOMY

Category	Definition	Example Risk
Technical Failure	AI system fails to perform as intended	Model accuracy degrades below minimum threshold
Data Quality	Underlying data is insufficient or unreliable	Training data becomes stale after market shift
Algorithmic Bias	AI produces discriminatory or unfair outcomes	Credit model systematically disadvantages a demographic group
Regulatory Non-Compliance	AI use violates applicable laws or regulations	GDPR violation from unauthorised data processing
Operational Disruption	AI system failure disrupts business processes	Customer service AI outage affects client satisfaction

## RISK REGISTER

Complete one entry per identified risk. Risk Rating = Likelihood (1–5) × Impact (1–5). Residual Risk Rating = rating after applying current controls.

AI System	Risk Description	Category	Current Control	Likelihood (1–5)	Impact (1–5)	Residual Rating	Risk Owner	Review Date


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