



# IAPP AI Governance Global Europe 2026

Training 1-2 June  
Workshop 2 June  
**Conference 3-4 June**  
**DUBLIN**

**#IAPPAIGG26**

# AUDIT-READY AI

From AI Compliance to Assurance



**#IAPPAIGG26**

# WELCOME AND INTRODUCTIONS



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# AGENDA OUTLINE

- I. Setting the scene
  - i. The why of AI governance
  - ii. The why of internal audit
- II. AI program audits
  - i. Timeline
  - ii. Scope
  - iii. Enablers & artefacts
- III. Key learnings from AI program audits
- IV. Questions and Answers
- V. Closing Remarks

# THE WHY OF AI GOVERNANCE



- Cross-functional teams working together on a sustainable AI governance framework to achieve operationalized & effective responsible AI
- Organisational goal: Delivering ROI and customer trust



# THE WHY OF AI GOVERNANCE

- For your legal counsel and executive board, it also means:
  - Expected maturity level of governance program
  - **Regulator-proof**
  - External & internal audit proof



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# THE WHY OF INTERNAL AUDIT

- Regulator-proof: learnings from enforcement actions
  1. Facts
  2. Legal assessment
  3. Your mitigations
  4. Regulatory decision
- Requires evidence:
  - Published, managed, integrated policies
  - Documented processes
  - Documented decision owners
  - Documented actions and executions
  - Documented progress tracking
  - Documented continuous improvement actions
- **Documentation is a fundamental building block of sustainable, effective AI governance**



# AUDIT TIMELINE

Where is your moment to steer?



Here?



Here?



Here?



Or there?



# AUDIT SCOPE

- AI program audit
- Not necessarily a compliance audit
- But could serve as a compliance readiness check
- Model audits?
- Beware of scope creep!

# AUDIT ENABLERS & ARTEFACTS

- AI Strategy: vision & mission
- AI inventory
- Mandate for execution & delivery on AI Strategy
- Appointed functional project team with working groups, milestones, project plan
- Risk matrix and risk appetite decision
- Global compliance baseline decision
- Data Governance framework
- Ethics framework
- Assessment templates & samples

# KEY LEARNINGS

- Education of auditors is essential – you are the experts
- Prepare your interviewees – show up as 1 team
- Limited time/resources? Focus effort where it matters most



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# QUESTIONS & ANSWERS



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