

AI Governance (ISO 42001)

AI governance is becoming a standard requirement in client questionnaires, supplier onboarding and procurement processes. Clients and prospects are likely already asking how you govern AI and expecting a credible answer.

ISO/IEC 42001:2023 is the international standard for AI Management Systems (AIMS). It defines how organisations should govern AI responsibly, including controls, risk management, oversight, and accountability.

PGI offers a portfolio of AI governance services designed around where your organisation actually is; from building the foundations through to full ISO 42001 implementation and independent audit.

AI Governance Foundations

ISO 42001 certification is a significant commitment that assumes a mature compliance function is already in place, but most organisations aren't there yet.

Our AI Governance Foundations service has been built to support organisations at this stage.

This is right for you if:



You've been asked by a client or prospect how you govern AI and you don't have a clear answer yet.



AI use across your organisation has never been formally reviewed.



You're deploying or expanding AI use and want to make sure it's done responsibly.



You need to build something credible without committing to full ISO 42001 certification yet.

What you'll gain:



Evidence of a mature governance position that clients and regulators need to see.



An **AI Register** covering every AI system and use case across your organisation.



Documented policies and controls embedded into your operations.



A **prioritised roadmap** supporting your ongoing governance journey.



A team that understands their **AI governance responsibilities**.



Mature governance practices that support **future ISO 42001 alignment**.

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ISO 42001 Implementation

For organisations who are ready to commit to the standard and have governance foundations in place, we deliver end-to-end build and implementation of a formal AIMS framework required for ISO 42001 certification.

We design the AIMS framework around how your organisation operates and uses AI, and work with you to implement documented governance policies, processes, controls, accountability frameworks, risk and impact assessments, third-party risk management, roles and responsibilities and audit preparation.

Our consultants work closely with your teams throughout the process to embed all elements of the framework smoothly. We'll be here to ensure it holds up over time, and support you with continuous improvement as your AI use evolves.

This is right for you if:



You are ready to commit to achieving ISO 42001 certification and need expert support to get there.



You already have an established compliance function with the resources to maintain a formal certification programme.



You operate in regulated sectors where AI governance is becoming a standard requirement.



You build AI into products or services you sell.

What you'll gain:



A fully implemented AIMS that meets ISO 42001 requirements.



Certification that demonstrates responsible AI governance to an internationally recognised standard.



Audit-ready policies, procedures and supporting documentation.



Controls embedded into your daily operations.



A team equipped to **maintain and mature your AIMS** as your AI landscape evolves.

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ISO 42001 Audit

For organisations that have implemented an AIMS and want an independent, expert assessment of their controls.

We will provide a clear unbiased assessment of your position to prepare you for audits, so you can pass with confidence and gain certification.

PGI is ISO 27001 certified, and we approach your audit as practitioners who understand what best practice looks like.

Our team holds internationally recognised qualifications across information security and ISO management.

Why choose PGI?

PGI is a specialist digital security and intelligence consultancy with hands-on experience supporting organisations across a range of sectors to build and mature their security management systems.

We work closely with your team to translate the requirements of ISO 42001 into practical controls and processes that reflect how your organisation actually uses AI.

Our consultants bring direct experience and qualifications across Information Security and AI governance including ISO 27001 Lead Auditor and Lead Implementer, and ISO 42001 Implementer and Auditor certifications.

Our consultants have a wealth of ISO 27001 implementation experience, all of which lends itself towards a deep understanding of ISO commonalities, and transferable skills.

If you're ready to start your ISO 27001 journey, get in touch with us.

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