

## TRUSTED AND SECURE AI FROM DELOITTE AND IBM

Adoption of artificial intelligence (AI) and Generative AI (Gen AI) across commercial and government and public service (GPS) sectors is on the rise. Most organizations (94%) believe AI is critical to their success over the next five years<sup>1</sup>, while 79% of public sector leaders indicate their agencies already use AI<sup>2</sup>.

But without proper governance—which includes defined frameworks, strong underlying processes, and cutting-edge, flexible technical platforms—organizations and agencies can quickly find themselves exposed to significant risks due to untrustworthy AI-enabled services. About half (48%) of surveyed executives indicated “insufficient trust” as the top obstacle to expanding AI usage<sup>2</sup>, while 78% of professionals believe more government regulation of AI is necessary<sup>3</sup>.

From customers and citizens to workers and regulators, establishing trust across the AI spectrum is critical to harnessing its full potential and gaining a competitive edge.

Together, Deloitte and IBM can help organizations operationalize AI and GenAI governance, strategies, mitigation plans, and policy guardrails that cover technical, regulatory, ethical, and reputational considerations. Leveraging the foundational elements of trustworthy AI governance—comprehensive enterprise AI policies, full AI lifecycle tracking and standards, real-time risk measurement and mitigation, and alignment to regulation and legislation—organizations can establish trustworthy AI operations and outputs.

### What are the threats to be mitigated by trustworthy AI?

Organizations see threats and risks from both internal and external threats. Bad actors present continual challenges from the outside while AI governance present their own evergreen challenges from within – spanning both AI inputs and more systemic, organizational-wide issues:



#### **BIAS**

if AI model training data is biased, then the outputs could also exhibit biases



#### **HALLUCINATION**

AI models can generate statements that are unfounded and factually false



#### **PRIVACY VIOLATIONS**

confidential information being used without consent



#### **MALICIOUS INTENT**

bad actors can target AI models; security requires constant vigilance



#### **IP INFRINGEMENT**

when training AI models, the data used could potentially include protected IP

Mitigating these risks is made more complex by emerging **regulatory compliance pressures:**

- As early as December 2024, **US federal agencies** will be required<sup>4</sup> to publicly disclose AI use case inventory, share and release AI code and data assets, and a list of other requirements intended to address and manage AI usage risks.
- Similarly, the **European Union's AI Act**, which entered into force in August 2024, includes requirements to address citizen health, safety, and fundamental rights when it comes to AI development and deployment in Europe.

<sup>1</sup> Gartner Press Release, “Gartner Poll Finds 55% of Organizations are in Piloting or Production Mode with Generative AI”, Oct 2023.

<sup>2</sup> CSO “The Rising AI Tide: Achieving Digital Resilience”, Feb 2024.

<sup>3</sup> Deloitte, State of Generative AI in the Enterprise, 2024.

<sup>4</sup> Office of Management and Budget “Advancing Governance, Innovation, and Risk Management for Agency Use of Artificial Intelligence”, Mar 2024.

## Plot a course forward by operationalizing trust

To help organizations and agencies navigate today's maze of external and internal threats, regulatory pressures, and enterprise risks, Trusted and Secure AI solutions from Deloitte bring together Deloitte and IBM capabilities to operationalize AI and GenAI strategy and transformation through:

### DEFINED SERVICES AND PRINCIPLES

Deloitte's trustworthy AI and GenAI services—designed to help organizations build up the internal teams, resources, and guidelines they'll need to begin deploying AI safely and responsibly.



### CUTTING-EDGE TECHNOLOGY

IBM's watsonx.governance—an AI lifecycle toolkit designed to help organizations transform the way they manage AI processes, risks, and control platforms to accelerate responsible, transparent, and explainable AI workflows.

Together, these underpinning services, capabilities, and technologies combine Deloitte's industry insights and deep AI and GenAI experience with IBM's watsonx.governance platform to empower teams to:

- **Establish an AI governance program**, enabled by technology
- **Tailor the platform implementation** based on client/industry/regulatory needs
- **Create an enterprise-wide inventory** of AI models and use cases across the deployment life cycle
- **Establish AI governance workflows**
- **Automate compliance** with preconfigured workflows and questionnaires tailored to client-specific AI policies and regulations

Teams leveraging capabilities provided by operationalized AI and GenAI governance can drive improvements across:

- **Risk management** to proactively address potential issues
- **Policy management** so teams can create and enforce policies that support compliance
- **Transparency** to ensure clear visibility into AI model usage across the enterprise
- **Model lifecycle tracking** for better control and auditability
- **Explainability** for AI model outputs, which fosters trust and understanding
- **Ethical monitoring** using advanced metrics that support responsible AI use

## Gain a new perspective on trusting your AI

With more than 25 years of collaboration, deep industry experience, agile technology capabilities, and trustworthy insights, the Deloitte and IBM alliance can open a new window into how your team implements AI governance confidently—all supported by a “single pane of glass” that provides end-to-end AI and GenAI governance.

## DELOITTE'S TRUSTWORTHY AI SERVICES



Marketing brand management & eminence



Governance structure & development



Guidelines & policy development



Controls development & assessment



Ethical framework development



Awareness training



AI tool design & requirement gathering



Monitoring & reporting dashboards



Data scrubbing



AI solution development lifecycle assessment



Algorithm risk assessment



Implementation risk assessment



## “Single Pane of Glass” via best-in-breed technology to help operationalize AI governance

Powered by Deloitte & IBM watsonx

IMPLEMENT AI GOVERNANCE

DETECT AND MITIGATE BIAS

DRIVE TRANSPARENCY

MANAGE AI RISK

EXECUTE AI WORKFLOWS

UNDERSTAND REGULATORY COMPLIANCE REQUIREMENTS

### DELOITTE



#### DEEP INDUSTRY EXPERIENCE

extensive industry knowledge and insights from decades of technology transformations, including tailored IP per industry



#### AGILE DESIGN & TECHNOLOGY CAPABILITIES

accelerating discovery, design, implementation for AI strategies and tools through tailored, tested approaches, such as Trustworthy AI



#### LEADING TRUST INSIGHTS & OFFERINGS

risk and controls identification and development, contextualization of trust and its link to business performance



#### RESPONSIBLE SCALABILITY ACROSS BORDERS

integration with ongoing activities and existing governance, risk, and compliance (GRCO) processes and technology, strength and power of a global network of resources

### IBM



#### HISTORY OF INVESTMENT IN AI

IBM has invested in developing AI tools, including watsonx, and continues to roll-out new capabilities to enhance AI deployment and governance



#### SOFTWARE DEVELOPMENT EXPERIENCE

providing software that captures the full power of hybrid cloud and AI, increase productivity, reduce costs, and improve business outcomes



#### ECOSYSTEM OF STRATEGIC PARTNERS

bringing together the world's leading platform and infrastructure partners who add critical value



#### SECURITY AND PRIVACY BY DESIGN

commitment to embedding security and privacy into the design of products and services, aligned with NIST



#### INFRASTRUCTURE AGNOSTIC SOLUTION

supporting the deployment of 'AI anywhere' by integrating watsonx into any tech stack (including hybrid, multi-cloud environments)

## Getting started

Deloitte offers multiple engagement options to kickstart your AI and GenAI governance journey, including:

- **Trust assessments** with a specific focus on tech enablement for AI governance
- **AI governance workshops** with interactive simulations to explore processes, approaches, and tools
- **AI governance operating model design** to establish an AI ethics board and evaluate AI risk and reward
- **Reference architecture review and vendor analysis** to evaluate tools and capabilities
- **watsonx.governance implementation** and configuration to operationalize AI governance

## Let's discuss your path forward.

#### Bob Stradtman

Principal

Trustworthy AI Leader

Deloitte Transactions and Business Analytics LLP

rstradtman@deloitte.com

+1 571 882 8790

#### Derek Snaidauf

Principal

Trustworthy AI Leader

Deloitte Transactions and Business Analytics LLP

dsnaidauf@deloitte.com

+1 312 486 1282

#### Joe Conti

Managing Director

Trustworthy AI Leader

Deloitte & Touche LLP

joconti@deloitte.com

+1 212 436 7395

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