



New 2025 Guidance from Compliance & AI Governance Experts

AI COMPLIANCE SURVIVAL KIT

Are you audit-ready for AI regulations in 2025?



Includes checklist, risk radar, and AI audit briefing tools.

[BOOK YOUR AI GOVERNANCE READINESS AUDIT](#)

“What regulators don’t know can’t hurt them.

What you don’t know about AI compliance will hurt you.”

WHY MOST COMPLIANCE PROGRAMS FAIL AI

AI systems often operate faster than policy—and outside of audit scope.



AI is already undermining your controls. Here's where it's happening:

- AI tools bypass procurement and infosec
- No audit trail for model-driven decisions
- GenAI reused in marketing without IP review
- “Human in the loop” = checkbox, not a process

Audit-ready. Board-aware. Actionable now.

AI is moving faster than your compliance process.

This kit shows where the cracks are—before your audit does.



WHERE AI COMPLIANCE FAILS FIRST

Run this checklist before your next audit briefing.



These are the blind spots costing organizations their next audit.

Most compliance teams don't know where AI decisions are being made—or what's already slipping through.

- ✓ No AI system inventory
- ✓ **No audit trail for GenAI outputs**
- ✓ "Human in the loop" is a checkbox, not a safeguard
- ✓ Vendors use AI without your legal team's knowledge
- ✓ AI policies don't reference LLMs or inference risks
- ✓ Training is broad, not role-specific
- ✓ No misuse scenarios or red teaming protocols
- ✓ No alignment with NIST AI RMF or ISO 42001
- ✓ GenAI reused without IP/legal review
- ✓ AI use cases aren't classified by risk or function
- ✓ **Every unchecked item increases audit risk, legal exposure, or internal accountability failures.**



✦ ACT NOW

RISK RADAR: WHERE AI IS ALREADY OUT OF BOUNDS

Where AI slips past your controls—and into your risk stack.



These blind spots show up in audits, regulator memos, and AI risk frameworks like NIST and ISO 42001.

HR / People Ops

Resume scoring → **Bias**, EEOC risk

Security / IT

Unvetted tools → **Shadow IT**

Marketing & Sales

GenAI reuse → **IP**, FTC exposure

Finance / Ops

AI logic → **No audit trail**

Legal / Privacy

Chatbots & LLMs → **Consent gaps**

AI doesn't ask for permission.
It just starts operating — and leaves your policies behind.



GET AUDIT-READY IN 30 MINUTES

With an expert-led AI compliance risk briefing

What You'll Walk Away With:

- ✓ An AI systems and vendor inventory starter
- ✓ Your top 2–3 audit-critical gaps (linked to NIST/ISO)
- ✓ A role-specific readiness checklist
- ✓ An audit-ready summary for legal, IT, or your board

Why This Matters:

No fluff. No ethics lecture.

Just the gaps, risks, and what needs fixing—
fast.

Book your 30-minute audit
debrief → etm-ai.kit.com



"Trusted by clients navigating
NIST AI RMF, ISO 42001, and emerging U.S./EU regulations."



WHY TRUST ETHICAL TECH MATTERS



Enterprise-Ready. Regulation-
Aligned. Audit-Proven.

Ethical Tech Matters is led by a IEEE CertifAIEd® Lead Assessor, featured at Tech Field Day, and backed by a 17-member AI governance advisory board spanning legal, compliance, and risk. We help enterprise teams reduce audit gaps, flag shadow AI exposure, and accelerate governance alignment.

- We don't teach ethics.
- We operationalize compliance.
- We build audit-ready systems that survive scrutiny.



“Marian is one of the sharpest minds in AI compliance we've worked with.”
— Senior Privacy Counsel, Fortune 500 Client



We've helped enterprise teams in AI compliance we've worked with