HERMES GLOBAL

Intelligent Simplicity in Complexity.™

MORE THAN AN AUDIT. DYNAMIC GOVERNANCE™

Executive Governance for the AI Era

Dynamic Governance™ helps organizations monitor AI behavior, governance patterns, and organizational maturity to provide executive intelligence that supports **confident, defensible decisions.**

NEWDAWN SENTINEL

WHAT IS AI GOVERNANCE?

AI governance is the system of rules, policies, frameworks, and technical controls designed to ensure artificial intelligence systems are developed, deployed, and used safely, ethically, and in compliance with laws.

It balances innovation with risk management, addressing critical issues such as algorithmic bias, privacy, accountability, transparency, and security.

- ETHICS & FAIRNESS
- TRANSPARENCY & EXPLAINABILITY
- PRIVACY & DATA PROTECTION
- SAFETY & SECURITY
- ACCOUNTABILITY & COMPLIANCE

WHY IT MATTERS NOW

- AI is now embedded in decisions that affect customers, members, employees, and the public.
- Regulators, boards, and stakeholders expect organizations to demonstrate responsible AI governance—not just periodic reviews.
- Effective governance reduces risk, builds trust, strengthens reputation, and supports sustainable innovation.

THE HERMES DIFFERENCE

- Executive-focused, not just technical
- Independent and objective
- Continuous, not point-in-time
- No system integration required
- No member or customer data exposure
- Built for defensible, accountable decisions

MORE THAN AN AUDIT: GOVERN AI, DON'T JUST REVIEW IT.

TRADITIONAL AI AUDIT Point-in-Time Review		DYNAMIC GOVERNANCE™ Continuous Executive Governance
Evaluates AI at a single moment		Establishes executive oversight and accountability
Focuses on findings and compliance		Monitors AI behavior, governance patterns, and emerging risks
Static report with limited lifecycle visibility	VS.	Strengthens transparency, explainability, and documentation
Technical review, not executive governance		Identifies and addresses governance gaps
Ends with recommendations		Supports governance across the full AI lifecycle
Limited view of emerging risks and behavior		Enables continuous improvement and organizational maturity

DYNAMIC GOVERNANCE™ HELPS ORGANIZATIONS:

- Establish executive oversight and accountability structures
- Develop policies, roles, and governance frameworks for AI
- Monitor AI behavior, performance, and emerging patterns
- Strengthen transparency and explainability
- Identify and mitigate bias and governance gaps
- Support privacy, security, and responsible data use
- Document governance activities for executive accountability
- Continuously improve governance as risks and regulations evolve
- Build governance resilience and organizational trust
- Prepare for audits, regulators, and stakeholder expectations

REGULATORY EXPECTATIONS: TODAY'S AI GOVERNANCE IMPERATIVE

ORGANIZATIONS ARE INCREASINGLY EXPECTED TO DEMONSTRATE:

- **Executive Oversight** – Clear leadership accountability for AI governance and decision-making.
- **Risk Management** – Identification, assessment, monitoring, and mitigation of AI-related risks.
- **Human Oversight** – Appropriate human involvement in significant AI-enabled decisions.
- **Transparency & Explainability** – Governance practices that support understanding and accountability.
- **Fairness & Bias Mitigation** – Processes to identify and address algorithmic bias and uneven outcomes.
- **Privacy & Data Protection** – Responsible governance over personal and sensitive information.
- **Security & Operational Resilience** – Protection against misuse, cyber threats, and operational failures.
- **Governance Documentation** – Evidence of policies, oversight, decision-making, and accountability.
- **Continuous Monitoring** – Ongoing observation of AI behavior, governance patterns, and emerging risks.
- **Continuous Improvement** – Regular review and enhancement of governance as AI evolves.

REFLECTED ACROSS LEADING FRAMEWORKS AND REGULATIONS:

- EU AI Act
- ISO/IEC 42001 AI Management Systems
- NIST AI RMF AI Risk Management Framework
- OECD AI Principles
- COSO Enterprise Risk Management
- FFIEC Guidance
- NCUA Expectations
- GLBA Safeguards Rule
- ECOA / Reg B Fair Lending
- CFPB Supervisory Expectations

Regulatory expectations continue to evolve. Dynamic Governance™ helps organizations stay ahead—strengthening governance capabilities, reducing risk, and demonstrating accountability to regulators, boards, and stakeholders.

THE HERMES PLATFORM ARCHITECTURE

POWERED BY

NEWDAWN CORE™
Proprietary Executive Intelligence Engine

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DELIVERED THROUGH

HERMES SNAPP™
Executive Intelligence Platform

EXECUTIVE INTELLIGENCE SUITE

NEWDAWN SENTINEL™
Executive Governance Intelligence
Diagnostic intelligence, governance examinations, executive assessments, and actionable recommendations.

NEWDAWN WATCHER™
Continuous Monitoring & Pattern Intelligence
Continuous monitoring of AI behavior, governance patterns, and emerging risks to detect issues early and reduce governance drift.

HERMES NAVIGATOR™
Governance Strategy & Roadmaps
Strategic guidance, implementation planning, governance roadmaps, and alignment with business objectives and regulatory expectations.

NEWDAWN HORIZON™
Future Governance Intelligence
Foresight and scenario analysis to help executives prepare for future risks, regulations, and opportunities.

Together, our suite delivers a continuous executive governance capability that extends well beyond traditional AI audits.

EXECUTIVE INSIGHT

AI governance is no longer simply about reviewing AI systems. It is about establishing the leadership, oversight, accountability, monitoring, and continuous governance capabilities necessary to manage AI responsibly throughout its lifecycle.

Dynamic Governance™ helps organizations transform governance principles into real-world practice—supporting confident, defensible executive decisions.

HERMES GLOBAL

Hermes Global delivers executive intelligence solutions that help organizations strengthen governance, reduce risk, and build trust in the AI era.

LET'S STRENGTHEN YOUR EXECUTIVE GOVERNANCE.

Schedule a confidential executive discussion.

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SCAN TO SCHEDULE A DISCUSSION