



### OUR MISSION



Operationalize companies' AI compliance and risk management for organizations of all sizes.

# Naaia, First AIMS<sup>®</sup> of the EU market

Centralized compliance and risk management solution for AI products throughout their lifecycle, natively connecting with existing infrastructures.

#### Governance

- Mapping
- AI Products qualification
- Operational model
- Al Literacy

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• Vendors & Clients Governance



- Compliance action plans
- Mutualized actions
- Regulations

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- Standards (EU harmonized norms, ISO)
- Tracking compliance score progress



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### Performance

- KPI evolution tracking
- ROI, environmental impact, employees AI literacy progress etc.





#### NAAIA SAAS SOLUTION :

## 4 Core-functional modules, 2 LLM, 1 LMS, X API

#### NAAIA REPOSITORY

#### Al products Inventory

Acts as a single repository for all of your AI Systems, including an inventory of the technical components and stakeholders associated with each AI System.

#### NAAIA ASSESS

#### AI products Qualification

Uses a proprietary algorithm to qualify each AI System according to key criteria: applicable regulation, operator status, level of risk and privacy.











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### Action plan

Converts obligations into actions by generating actions plans for each AI System and providing templates to respond to them. The actions common to all AI Systems are grouped into « Core Actions »

#### NAAIA EVENT TRACKER

#### Al vigilance

Meets the « post-market monitoring» requirements of the AI Act by enabling internal and external stakeholders to stay informed and monitor all events related to the lifecycle of the AI Systems.

2 conversational agents

- Regulatory expert
- Platform utilisation companion

#### Training

In addition to these 4 modules, the Naaia Learning LMS trains your team to AI, compliance and the use of our platform thus fulfilling the obligation of AI Literacy.

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# An unique operational model

1<sup>st</sup> French company to be certified for **ISO 42001 AI system managemen,** among the first in Europe et WW



End to end platform

✓ Full lifecycle of AI systems

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- ✓ Multi-regulations
- ✓ Multi-standards
- Native interconnection: strong API capacities
- Governance customization (dynamic dashboards, customized reports , KPI follow up..)

- Always up to date
- Rapid integration of any new enforceable law onto the platform

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- International Monitoring
  Watch
- Maintaining constant compliance with global regulations

Robust & Trusted solution

- Validation of regulatory content by a specialized law firm
- ✓ ISO 42001 certifed
- ✓ Cybervadis 2024 certified
- ✓ ISO 27001 certified





### Accelerate AI Adoption

FOSTER INNOVATION