



Govern AI Systems With Confidence, Backed by ISO 42001

ControlSage enables you to implement the world's first certifiable AI Management System standard — with expert-guided services built for real organizational needs.

The AI Frontier: Innovation Without a Map

Governance Has Fallen Behind

The rapid rise of AI has outpaced traditional governance frameworks — leaving organizations exposed.

Unchecked Risks Are Real

Data bias, security vulnerabilities, and ethical blind spots now pose material threats to operations and reputation.

The Core Challenge

How do you innovate at speed while ensuring safety, accountability, and compliance?

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ISO/IEC 42001: The New Global Gold Standard

The world's first certifiable AI Management System (AIMS) standard, designed to transform ad hoc AI usage into a transparent, accountable, and repeatable business process.

Plan

Define AI policy and objectives

Do

Implement controls and processes

Check

Monitor and measure outcomes

Act

Continually improve

Why Certification Matters: Beyond Compliance



Build Deep Trust

Demonstrate responsibility to customers, partners, and regulators with a globally recognized credential.



Competitive Edge

Stand apart by proving a genuine commitment to responsible, ethical AI deployment.



Future-Proof

Prepare your organization for evolving global AI legislation before it becomes mandatory.

The Core Pillars of ISO 42001 Governance

Leadership Commitment

Aligning AI policy directly with strategic business goals from the top down.

Risk-Based Approach

Identifying and systematically treating AI-specific risks before they escalate.

Impact Assessments

Proactively measuring effects on individuals and society throughout the AI lifecycle.

Lifecycle Management

Controls spanning data quality, model testing, deployment, and ongoing monitoring.



CONTROLSAGE SERVICES

How ControlSage Empowers Your Journey

→ Gap Analysis

Expert-led assessment to identify your current AI maturity against ISO 42001 requirements.

→ Tailored Roadmaps

Implementation plans built around your unique organizational structure, culture, and timelines.

→ Full Documentation Support

Complete guidance on risk registers, policies, and the Statement of Applicability.

Operationalizing AI Governance



**Embed Best
Practices**

**Human-in-
the-Loop**

**Continuous
Monitoring**

Governance only works when it is woven into every stage of your AI development cycle — not bolted on at the end. ControlSage ensures it becomes second nature.

Strengthening the Human Element

Internal Expertise

Targeted staff training programs that build lasting AI governance capability across all levels.

Accountability Culture

A governance framework designed to support innovation – not slow it down. Compliance becomes an enabler.

Expert Bridge

ControlSage expertise spans technical AI systems and legal domains, closing the gap between the two.

1

Phase 1 - Documentation

(policies, risk registers,
evidence packages
prepared)

2

Phase 2 - Mock Audits

(internal dry runs,
gap closure,
readiness scoring)

3

Phase 3 - Formal Certification

(partnering with accredited
bodies, achieving
ISO 42001 certification status)

CERTIFICATION READINESS

Preparing for the Certification Audit

ControlSage takes the friction out of audit preparation with a structured, three-phase approach — from documentation to formal certification with accredited bodies.

Streamlined Docs

Minimize audit friction with organized, audit-ready evidence packages.

100% Readiness

Mock audits surface and close every gap before the real thing.

A Future Governed by Trust

ControlSage turns ISO 42001 from a compliance requirement into a lasting operational advantage.

Sustained Resilience

Continual improvement cycles keep your AI systems compliant as the landscape evolves.

Operational Advantage

Governance becomes a strategic asset — not a burden — driving efficiency and innovation.

Market Leadership

Deploy AI with absolute confidence, accountability, and a credential that sets you apart.