Identify Gaps between Operations and AI™

Mapping Organizational Operations Against existing AI, ISO 42001 and AI Act Requirements

Your Challenge

Organizations often lack a clear view of how their **current ways of working, processes, and role descriptions** align with AI-related standards and obligations.

Without structured validation, gaps between **strategy, operations, compliance, and governance** remain hidden—leaving organizations exposed to inefficiencies, risks, and compliance failures.

Leaders need a rapid and pragmatic way to identify gaps and build a **90-day actionable roadmap**.

Our Solution: AI@Work Learning Journeys™

AINNOLAB delivers a structured **1–2 week pre-work analysis** followed by a **1-day workshop**.

We review existing documentation, operational health, and compliance artefacts against:

- **ISO/IEC 42001 AI Management System**

- **EU AI Act requirements**

- Other relevant standards in use by the organization

Findings are validated pragmatically using **Green–Amber–Red markers**. "Amber" items are actively worked on during the workshop, with clear ownership assigned. The outcome is a **fact-based, prioritized roadmap for the next 90 days**.

What You Get

Category	Description
FactBook Preparation	Interviews and analysis to synthesize existing strategies, processes, SOPs, and compliance artefacts.
Operational Health Check	Cross-functional validation of workflows, processes, and role descriptions
Gap Analysis vs AI Standards	Structured assessment against ISO 42001 and AI Act controls.
Workshop Facilitation	1-day outcome-driven session with 10–15 participants
Prioritized 90-Day Roadmap	Actionable recommendations validated and signed off by participants

Your Key Benefits

- Provides **visibility into strategic and operational gaps** across the organization

- Aligns **existing operations with AI, ISO 42001, and AI Act** requirements

- Produces a **practical 90-day roadmap** for immediate action

- Engages leadership, compliance, and operations in a **shared fact base**

- Establishes a foundation for ongoing governance and risk management

Program Format

Duration: 1–2 weeks pre-work + 1-day workshop

Method: Document analysis, interviews, FactBook prep, workshop facilitation

Participants: Management, AI Delegates, Compliance and Risk Delegates

Why choose AINNOLAB

- **Integrated Standards Expertise:** ISO/IEC 42001, AI Act, and cross-standard alignment

- **Fact-Based Methodology:** Produces a validated FactBook for leadership decision-making

- **Accelerated Delivery:** From analysis to roadmap in under 3 weeks

- **Compliance-by-Design:** Pragmatic Red/Amber/Green validation ensures clear risk visibility

- **Actionable Outcomes:** Roadmap and ownership assignments built directly into outputs

📌 Call to Action

Discover how Operational Health and Gap Analysis vs Existing AI can help your organization align operations with AI standards and deliver results within 90 days.

🌐 www.ainnolab.com | ✉ info@ainnolab.com |