Public AI Risk Management Summary

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Applies To: Clarity AI Lab — Maimai Supply & Studio Clarté
Classification: Public Summary

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1. Our AI Risk Management Commitment

Clarity AI Lab maintains a structured AI Risk Register and Risk Management Framework governing the identification, assessment, mitigation, and monitoring of risks associated with our AI-assisted products.

This framework aligns with recognized international standards including the OECD AI Principles and the NIST AI Risk Management Framework.

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2. Risk Scoring Overview

Identified AI risks are evaluated using a structured scoring methodology based on two dimensions:
• Likelihood (1–5)
• Severity (1–5)
• Risk Score = Likelihood × Severity

Risk Levels
• 1–5: Low
• 6–10: Moderate
• 11–15: High
• 16–25: Critical

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3. Product-Specific Risk Categories

Our risk framework includes product-specific assessments tailored to each AI system.

A. Studio Clarté (Learning & Literacy)
• Inappropriate or unintended output generation
• Hallucinated instructional content
• Bias in literacy support
• Misinterpretation of student difficulty

• Unauthorized submission of student data
• System outage affecting classroom use

B. Maimai Supply (Procurement & Customs Suite)
• Incorrect documentation output
• AI misclassification of trade data
• Overreliance on automation
• Confidential trade information exposure
• Cloud vendor dependency

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4. Human-in-the-Loop Commitment

Clarity AI Lab systems are assistive tools and do not operate as autonomous decision-makers. Users retain responsibility for reviewing and validating AI-generated outputs before use in educational, trade, or operational contexts.

No automated legal, financial, or grading decisions are executed by the system.

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5. Governance & Monitoring

• Quarterly AI Risk Register review
• Trigger-based review following significant incidents
• Documented mitigation tracking
• Governance oversight by executive leadership and AI Governance Committee

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6. Non-Autonomy Statement

Clarity AI Lab products do not deploy fully autonomous AI systems. Outputs are generated in response to user-initiated prompts and require human review.

The Company does not conduct behavioral profiling or automated decision-making that produces legal or similarly significant effects.

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7. Transparency & Accountability

We maintain documented internal AI risk registers and mitigation controls. Public-facing summaries are provided to promote transparency while protecting system security and operational integrity.

End of AI-001A