

# AI System Governance Assessment

## Dual-Signed Cover Sheet

<b>Assessment Reference</b>	NJ4AI-ASM-2026- <b>REDACTED</b>
<b>Date of Issue</b>	<b>REDACTED</b> April 2026
<b>Scope</b>	AI-Powered <b>REDACTED</b>
<b>Organisation</b>	<b>REDACTED</b>
<b>Jurisdiction(s)</b>	UAE (Federal, ADGM), KSA (SDAIA, NCA)
<b>Frameworks Applied</b>	ISO 42001, UAE AI Ethics, SDAIA AI Governance, ADGM AI Framework
<b>Classification</b>	Confidential — Client + Auditor Access Only

### ASSESSMENT SUMMARY

This assessment evaluates the subject organisation's AI system governance posture against applicable GCC regulatory frameworks. The assessment follows the NJ4AI P.R.O.O.F. methodology (Principles, Risk, Operations, Oversight, Feasibility) and is conducted under the measurement discipline of ISO/IEC 17025, with uncertainty declared per measurement dimension.

Findings are classified across five readiness levels: Compliant, Substantially Ready, Partially Ready, Gaps Identified, and Not Assessed. Each finding is mapped to the applicable regulatory obligation(s) and linked to the corresponding evidence entry in the Governance Ledger.

### MEASUREMENT UNCERTAINTY STATEMENT

This assessment is a measurement under the discipline of ISO/IEC 17025. The following uncertainty parameters apply to the readiness classifications in this report:

Measurement Dimension	Coverage	Confidence Interval	Uncertainty Source
Regulatory obligation mapping	29 frameworks	95%	Framework version currency
Control implementation status	Per obligation	90%	Self-reported evidence depth
Gap severity classification	5-level scale	85%	Assessor judgement calibration

### DUAL SIGNATURE

#### AI SYSTEM ASSESSMENT

Automated classification engine  
 Classification timestamp: 2026-04-**REDACTED**  
 Engine version: NJ4AI-ASM-v3.2  
 Hash: **REDACTED**

#### SENIOR OPERATOR COUNTERSIGNATURE

Named operator (MC 14283)  
 Name: Brahim Aabbou  
 Role: Founder & Manager, NJ4AI Ltd  
 Signature: \_\_\_\_\_  
 Date: **REDACTED** April 2026  
 Countersigned within 72 hours of AI classification