

ISO 42001 readiness checklist

A certifiable standard for managing AI responsibly inside an organisation.

What ISO 42001 asks

- ☐ Context and scope: Decide which AI systems and roles are covered.
- ☐ Leadership and AI policy: Management owns responsible AI and sets the policy.
- ☐ Risk and impact assessment: Assess risks and effects on people.
- ☐ Controls (Annex A): Controls for data, development, use and third parties.
- ☐ Operation and monitoring: Run AI under controls and watch performance.
- ☐ Audit and improvement: Audit internally and fix what you find.

Getting started

- ☐ List your AI systems: Build, buy and embedded.
 - ☐ Set the policy and scope: Agree roles and boundaries.
 - ☐ Assess risks and impacts: Per system, in plain terms.
 - ☐ Apply controls and gather evidence: Document what happens.
 - ☐ Audit, then certify: Internal audit first, then a certification body.
-

Official source

[iso.org/standard/81230](https://www.iso.org/standard/81230.html) - <https://www.iso.org/standard/81230.html>

Want a scored report by email? Run the free assessment at
<https://www.optimuscyberx.ai/frameworks/iso-42001/assessment/>