



Fundamental Principles of Al Use

- 1. Ethical and responsible Al use
- 2. Transparency
- 3. Privacy and data security
- 4. Fairness and non discrimination
- 5. Human oversight
- 6. Monitoring and accountability



Al Governance Board

Sitecore's Al Governance Committee

Cross-functional and diverse representation

Legal, Privacy, Engineering, Enterprise
Technology and Product teams

Inclusive representation (race, gender, geography etc.)

Policies and Guidance
Governing Internal
Use of Al

All Impact
Assessments for
Gen Al Functionality
in Products

Training, Education and Awareness
Raising

Risk Assessments
for Al Vendors
and Vendors
Incorporating Al in
Software