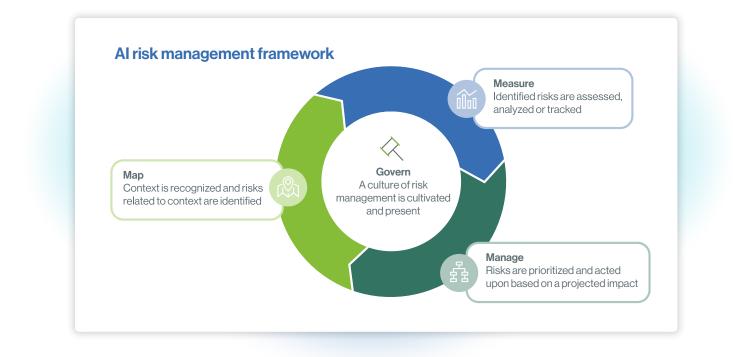


# Collibra Al Governance: Operationalizing the NIST Al Risk Management Framework

The NIST AI Risk Management Framework (AI RMF), developed by the U.S. National Institute of Standards and Technology, is a foundational guide for organizations seeking to deploy artificial intelligence (AI) in a responsible and trustworthy manner. Much like NIST's role in shaping cybersecurity and data protection standards, the AI RMF was created to help organizations manage the unique risks associated with AI—from bias and explainability gaps to safety, accountability and resilience. These challenges impact both developers and users of AI systems, and the framework aims to provide a structured, repeatable way to build confidence in AI outcomes while minimizing unintended consequences.

To help address these challenges, Collibra AI Governance offers a purpose-built solution to catalog, assess and monitor any AI use case—enhancing AI performance, reducing risk exposure and operationalizing the NIST AI RMF across the entire AI lifecycle. Collibra frees your data from the constraints of silos by unifying data and Al governance across every system and bringing business and technical users into the fold. It gives you a higher degree of compliance paired with more autonomy, so your users can trust, comply and consume. Accelerate and strengthen every data and Al use case.

Industry solution brief



Collibra's AI Governance Platform supports the implementation of the NIST AI RMF across its core functions:

#### 1. Govern

Establish roles, responsibilities and oversight policies to manage AI risk effectively across your organization. Define decision-making frameworks, involve cross-functional teams and align with responsible AI principles.

#### 3. Measure

Continuously assess performance, bias, robustness, and other risk-related dimensions of AI systems. Leverage qualitative and quantitative metrics and document model behavior to inform decisions.

#### 2. Map

Identify and document the context, intended use and risk profile of AI use cases. Understand the nature and characteristics of your AI systems, including data sources, model purpose and operational environment.

#### 4. Manage

Apply controls and mitigation strategies throughout the Al lifecycle. Monitor models in production, update as necessary, and ensure controls remain effective over time through workflows and audit-ready documentation.

This simple, yet highly effective framework provides organizations the ability to clearly define AI use cases, track them throughout their lifecycle, and helps with reporting requirements with a level of rigor that spreadsheets and other manual processes cannot.

# **Collibra Al Governance**

Collibra AI Governance, part of the larger Collibra platform, allows organizations to catalog, assess and monitor any AI use case. Collibra AI Governance helps cross-functional teams collaborate to ensure compliance with the EU AI Act and other regulations like GDPR, mitigate data risk, improve model performance and ROI, as well as accelerate time to production.

With Collibra AI Governance, you can achieve:

More reliable AI: Catalog AI use cases, connecting AI use cases to underlying data and continuously validating the reliability of that data. More compliant Al: Discover sensitive data classes and enforce data access policies for greater control of data and reduced legal and reputational damage. **More traceable Al:** Examine and explore the lineage of all Al inputs and outputs and build externally referenceable Al model cards to instill trust.

### Out-of-the-box NIST AI RMF implementation to streamline AI risk management

Collibra's NIST AI RMF Accelerator offers a practical solution for organizations aiming to derisk their AI initiatives while aligning with the NIST AI Risk Management Framework. With built-in automation, the accelerator helps teams quickly map, measure and manage AI risks. It enables systematic checks based on roles and AI system context, simplifying governance while ensuring consistency, traceability and efficiency.

The template also supports AI governance by encouraging collaboration with an AI Governance Council around a structured risk management system. This team-based approach helps identify, manage and reduce risks effectively.

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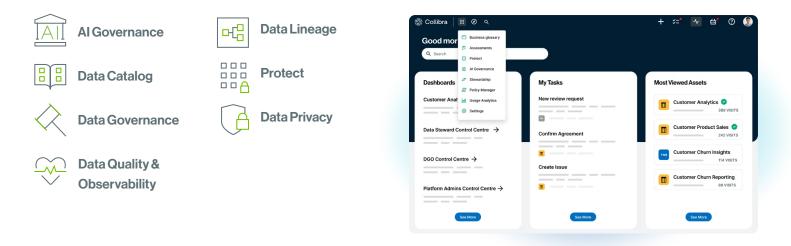
In addition, the NIST Assessment Template works alongside Collibra's other templates—such as EU AI ACT Assessment template, Business Context, Data & AI Models, Legal & Ethics and Risks & Safeguards Assessments—offering a complete framework for AI compliance. This combination helps organizations build a strong and reliable AI governance program that keeps up with new regulatory standards.

# **Solution highlights**

<b>Catalog and manage</b> <b>Al use cases</b> Catalog Al use cases, and continuously validate the reliability of that data.	Connect Al use cases to underlying model development platforms and the data that feeds it Integrate model metadata from Google Vertex, Databricks and more for a complete picture of Al use cases and outputs.	<b>Mitigate data risk</b> Drive more responsible AI with full understanding of data and model lineage.	Protect data with privacy by design Build and enforce data privacy policies to ensure AI complies with internal usage rules and external regulations.
Increase visibility into data provenance Drive more compliant and valuable AI with visibility into the origins of the data that feeds it.	Engage and collaborate across personas Customize assessments and workflows across data, AI, legal/risk and business users to adapt to your organization.	Systematize Al compliance Accelerate Regulatory Readiness with built-in assessment templates.	

## A data governance platform powered by active metadata

With active metadata at its core, Collibra Platform delivers trusted data for every user, every use case and across every source. Collibra creates the critical alignment that accelerates smarter decision making. Increase productivity and drive innovation - while minimizing risk and reducing costs - by using our unified data governance platform.



000 Looking to assess the risk of your AI models? Γ Try Collibra Al Governance today.

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