
CYBER360 / SPECIALIST SERVICES

ISO 42001 AI Management

**Clear scope. Practical evidence.
Lasting improvement.**

Establish an AI Management System aligned with ISO/IEC 42001:2023. Cyber360 helps you scope AI use, assess risks and impacts, implement governance and prepare for independent certification where required.

01 Clear scope

02 Practical evidence

03 Priorities for improvement

TRUSTED SECURITY ADVISORY

Advice that leads to action.

cyber360.co | info@cyber360.co | Standards & assurance

01 / SCOPE & FOCUS

The right question. A useful assessment.

Establish an AI Management System aligned with ISO/IEC 42001:2023. Cyber360 helps you scope AI use, assess risks and impacts, implement governance and prepare for independent certification where required.

AIMS scope & gap assessment

AI activities, organisational context, interested parties, roles and system boundaries.

An AIMS scope, gap assessment and implementation priorities.

AI risk & impact assessment

Agreed AI systems, uses, data, stakeholders and lifecycle decisions.

Risk and impact methodologies, assessment records and treatment actions.

Governance & policy

AI policy, objectives, leadership responsibilities, acceptable use and supplier oversight.

A tailored policy framework and responsibility model.

Lifecycle controls

Selected development, procurement, deployment, use and monitoring processes.

Control implementation guidance and lifecycle checkpoints.

Documentation & performance

AI inventory, system documentation, performance measures and supporting evidence.

Documentation templates, evidence structure and a measurement plan.

Audit & certification readiness

Internal audit, management review, corrective actions and independent assessment preparation.

Readiness findings and an action plan for certification preparation.

02 / APPROACH & DELIVERABLES

From agreed scope to practical action.

Define the AIMS

Agree AI activities, business context, scope and governance objectives.

Assess current practice

Review existing processes, AI inventory and implementation gaps.

Evaluate risks and impacts

Document assessments and select proportionate treatments.

Implement governance

Develop agreed policies, controls, records and competence arrangements.

Review effectiveness

Support internal audit, management review and corrective actions.

Prepare and improve

Organise certification evidence and sustain ongoing improvement.

WHAT YOU RECEIVE

Leadership & AI owners

- AIMS scope and gap assessment.
- Governance policy, objectives and responsibilities.
- AI risk and impact assessment framework.
- A phased implementation and assurance roadmap.

Delivery & assurance teams

- AI inventory and system documentation templates.
- Control selection and implementation guidance.
- Monitoring and evidence-management structure.
- Internal review and certification-readiness actions.

03 / PREPARATION & NEXT STEPS

Start with the right context.

Scope & objectives

- Identify services, systems and the assurance question driving the work.
- Share relevant obligations, stakeholder expectations and target dates.

Evidence & context

- Provide existing policies, risk assessments, architecture and prior findings.
- Identify suppliers and dependencies relevant to the agreed scope.

People & ownership

- Nominate business, technical, risk and operational contacts.
- Confirm decision authority and ownership of implementation actions.

Delivery & follow-up

- Agree work packages, access, constraints and acceptance criteria.
- Scope independent assurance, system changes and active testing explicitly.

PRACTICAL QUESTIONS

Is ISO 42001 a product certificate?

No. ISO/IEC 42001 is a management-system standard for organisations developing, providing or using AI. Certification concerns the defined AIMS scope, not a guarantee that every AI output is safe or correct.

Does Cyber360 issue the certification?

No. We support implementation and readiness. Certification is performed by an independent certification body; ISO itself does not certify organisations.

Consulting applies to the agreed scope. Independent assurance, certification or attestation and active testing are separately agreed. No successful outcome is guaranteed.

Reference: ISO/IEC 42001 guidance (October 2026).

LET'S DISCUSS YOUR PRIORITIES

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Contact Cyber360 to discuss your requirements.