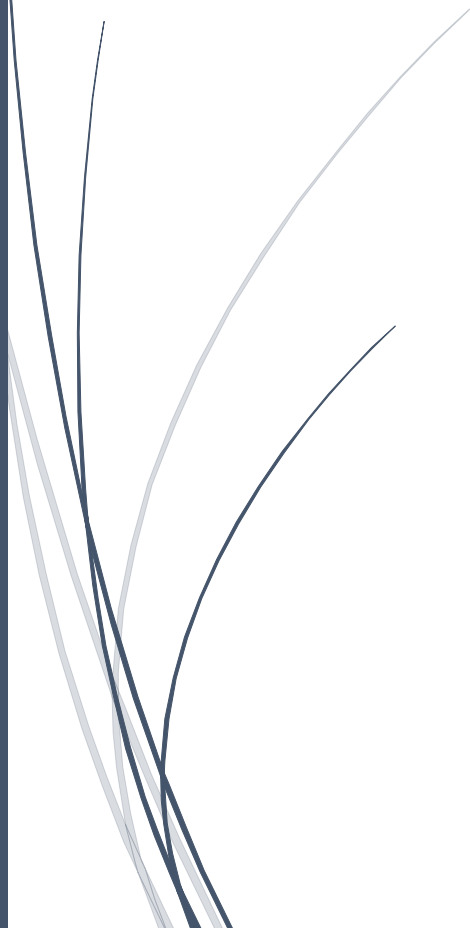


January 2026

AI Ethics & Regulatory Compliance Service

G-Cloud 15 Service Definition Document

Intelligent Transformation Limited



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1. Who We Are

Intelligent Transformation is a leading digital and Govtech company focussed on delivering value, efficiency and digital outcomes. Specifically, we:

- Are an **innovation** advisor and partner to local and central government
- Provide **Faster** insight and data driven harnessing AI/ augmented intelligence to reveal hidden insights
- Are **Smarter**, agile MVPs with our talent injection
- Are **Better**, focussing on end to end value outcomes and benefits from transformation design, mobilization and delivery
- Are an **independent**, trusted advisor adopting the client-side perspective



2. What We Do

We provide end to end innovation and delivery services to help government organisations benefit from disruptive government technology (Govtech). We help you to identify the right innovation opportunities, prove minimum viable products (MVPs), help build the case for change and support your adoption for benefits.



3. AI & Ethics Compliance Service

This Service comprises of areas that assess AI risk, Ethical Compliance and drive a strategy to ensure compliance:

- AI Ethics & Regulatory Compliance Strategy.

- AI Risk and Controls Assessment.
- Ethical AI framework and policy development.
- Regulatory and standards compliance assessment.
- Bias and fairness risk analysis and remediation.
- Data protection and privacy impact support.
- Governance and oversight model design.
- Model transparency and explainability reviews.
- Third-party AI supplier assurance.
- Audit readiness and documentation development.

The AI Ethics & Regulatory Compliance service is a response to the digital disruption agenda and the key need to ensure that local and central government initiatives support the aligned UK Digital Strategy, UK Industrial Strategy and Digital skills and inclusion policy agenda. The AI Ethics & Regulatory Compliance Strategy service responds to these challenges with our specific approach to target deliverables and outcomes.

Our Approach

1. Work with you upfront to help scope your requirement through a 1 Resource-Day onsite **investment at no charge**. The buyer to specify how to use this 1 day e.g. to support leadership overview training, onsite scoping and problem statement definition workshop, requirements definition as input to a Call-Off Contract
2. Based on the agreed scoping exercise, the **approved G-Cloud 15 ordering processes** is followed by both parties to procure the service
3. We allocate our **best skills and talent mix** to meet your specific needs and assign a project lead to help manage delivery to expectations
4. We challenge ourselves for **smarter working and rapid delivery of services**, typically with 2-3 resources working closely with your over 4-6 weeks
5. We facilitate and hold a **kick-off session** to align the collaborative team on governance, plan, deliverables, ways of working, minimum viable products (MVP), stakeholder management and risk management
6. We bring the required **secure accelerator tools and platforms**

7. We **bring challenge, leading ideas and solutions** via external leaders in the field from start-ups, academia, digital leaders, government policy and industry
8. We produce a **weekly report** against service progress, risks and dependencies
9. We actively engage all key stakeholders to deliver outputs, outcomes and **build the case for change** and adoption
10. We will impart knowledge and skills during the delivery of services to **upskill your employees** through 1 Masterclass session
11. We provide you with the **decision support and evidence** through the service, to allow fact based next steps decision making
12. We ensure a '**no surprises**' approach with iterative and regular checkpoint of draft deliverables or MVPs

Benefits outcomes

1. Ensures ethical and responsible AI deployment.
2. Reduces legal and regulatory risks.
3. Improves transparency and stakeholder trust.
4. Strengthens organisational governance and oversight.
5. Supports compliance with government AI policies.
6. Compliance rating for automated decision making (including AI Act and GDPR).
7. Understand extent of bias risk rating.
8. Key controls catalogue and controls remediation priorities.
9. Forward roadmap plan and case for change.

4. Service Pricing

This service is priced based on the Resource-Day unit indicated in our G-Cloud 15 SFIA rate card and can be downloaded separately. All prices are in GBP and exclude VAT.

As part of the scoping and ordering process we will work with you to estimate the effort for your requirement and agree a mutually acceptable number of Resource-Day units and overall price.

This service will be delivered at the Buyer's own premises or remotely as agreed in the Call-Off Contract Order. No expenses will be charged for travel to

premises within the M25, but there may be additional charges for travel and accommodation expenses for services delivered outside the M25 and these will be charged at cost and agreed in the Call-Off Contract.

5. Contact Details

For further information, we can be contacted via our G-cloud email.

Alternatively, queries can also be addressed to:

amit.kaur@intelltransform.com

Disclaimer

This document is not construed as a formal offer for acceptance. Should you wish to procure our services, please contact us using the approved G-Cloud 15 Ordering Process to discuss your requirements and how we may meet them. Following these discussions and our internal acceptance procedures, we would then enter into an order with you in accordance with the G-Cloud 15 Framework terms and conditions.

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