

## Valcon G-Cloud Lot 3 Service Definition

### Responsible AI

[Cloud Migration Planning | Capability analysis, Enterprise architecture, Cloud gap assessment,  
Architecture options analysis, Delivery Road-mapping, Other]

Version 1.0

## 1. About Us

Valcon is a leading European consultancy specialising in AI and data-driven business transformation, with a growing and established presence in the UK. A trusted partner to major organisations including multiple UK Government departments and public sector agencies. Valcon connects strategy and operations, helping organisations create value in their transformation programmes.

With over 1,750 consultants across Europe, Valcon brings deep expertise across data, AI, technology and consulting. In the UK, Valcon works with clients across financial services, public sector, retail, industrials and infrastructure. Valcon is backed by private equity firm Rivean Capital.

## 2. Service Description

We offer a Responsible AI proposition (AI Governance/Ethical AI) enabling organisations adopt AI responsibly. Addressing security, governance, sustainability and ethics requirements to ensure fair, transparent, and compliant AI systems through four types of engagements: Responsible AI by Design; Responsible AI Audit; Responsible AI compliance; and Responsible AI Awareness training.

### Features

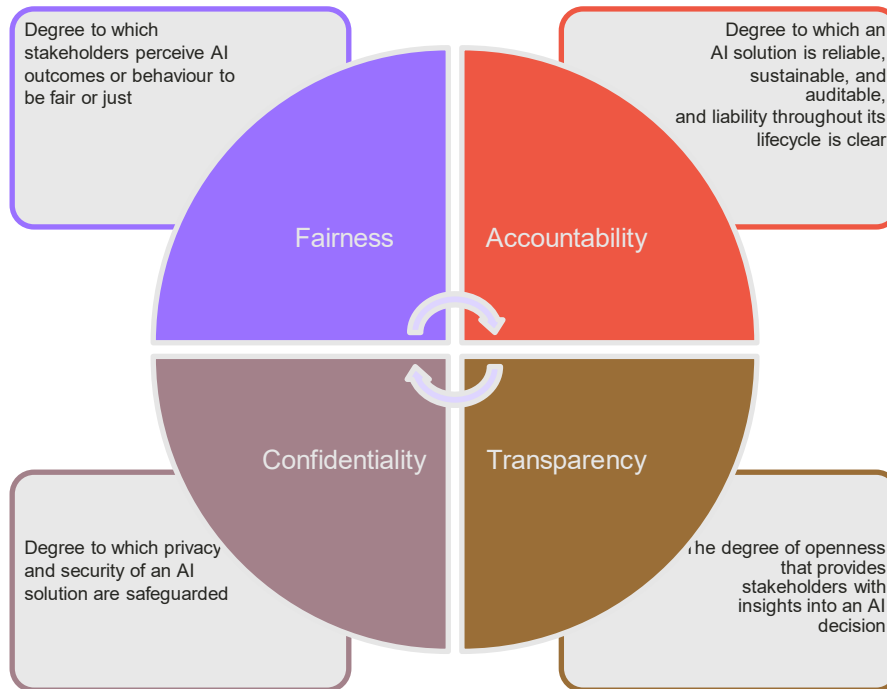
- Proven standardised methodology (adapted from CRISP-DM for AI Ethics)
- Compliance-oriented, focus on mitigating risks and demonstrating accountability
- Embedding ethical tooling like XAI and bias detection into technology
- Incremental visibility and insight into ethical risks
- Interdisciplinary approach embedded with aligned Valcon functions
- Technology and technique agnostic (Analytics, Modern Data and AI Platforms,)
- Clear articulation of ethical and compliance goals, and defined responsibilities
- Establishment of ethical policies and oversight structure
- Implementation of controls to meet regulatory and security standards
- Training and awareness programme on Responsible AI principles

### Benefits

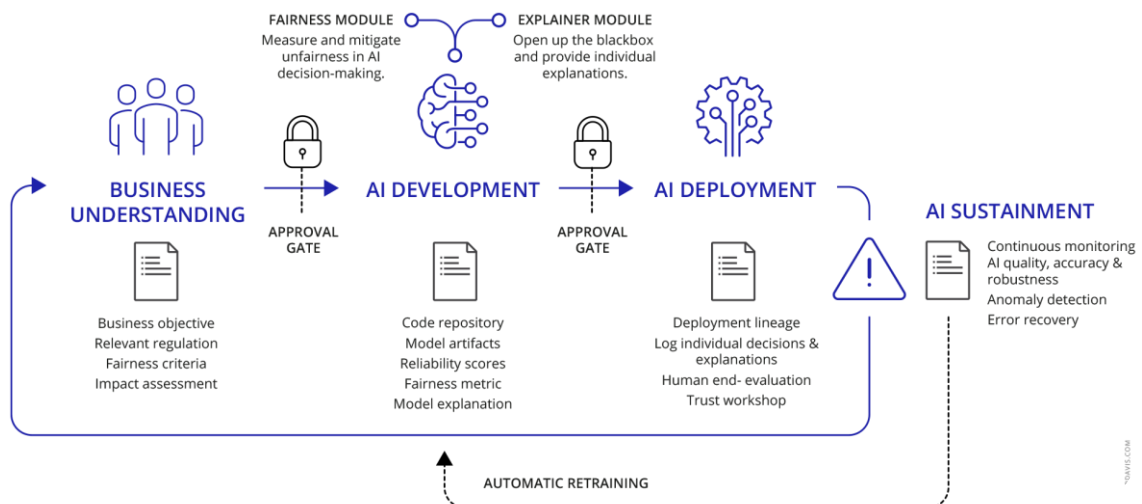
- Fast delivery through our standardised Responsible AI approach
- Actionable ethics and governance insights balancing regulation and business
- Secure, compliant, ethical, and sustainable AI by design
- Measurable impact by focusing on tangible and quantified risk mitigation
- Enhance citizen/public servant trust in AI-powered government services
- Adherence to evolving UK and EU AI legislation
- Alignment with UK AI Playbook, ATRS and Service Standards
- Reduced financial, legal, reputational risks from irresponsible use of AI
- Fair, transparent AI aligned to organisational values and trust
- Frontrunner in Responsible AI, ethics, governance, compliance

### 3. Approach

At Valcon we identify four key drivers to build trust in AI using the FACT-AI framework.



We developed a state-of-the-art approach to implement the FACT-AI framework throughout the AI lifecycle.



### 4. Effort and Cost

Effort will be determined collaboratively between the Valcon and the client based on the skills mix and scope required.

Please refer to the Pricing Document for current rates.

- Rate card prices are exclusive of VAT.
- Expenses are recharged at cost and supported by receipts.
- Expenses may include reasonable travel, accommodation, and subsistence costs.
- The payment schedule will follow milestone completions as agreed in the Statement of Work.

## **5. Assumptions**

The successful delivery of the engagement depends on assumptions and dependencies jointly agreed between the Valcon and the client. These may include (but are not limited to):

- Access to required stakeholders, systems, or information
- Timely decisions and approvals
- Availability of resources and infrastructure
- Defined governance and communication processes

All assumptions and dependencies will be recorded and validated as part of the Statement of Work (SoW).