

G-Cloud 15

Service Definition Document

Cloud enabled AI Governance Review

January 2026



The better the question.
The better the answer.
The better the world works.



Shape the future
with confidence

Contents

Contents	1
1. Service detail	2
2. Key contacts	4

1. Service detail

1.1. Introduction to the Service

This document provides an overview of the service **Cloud enabled AI Governance** review. AI governance reduces risks – such as lack of trust, unfair outcomes, data misuse, and regulatory non-compliance – while enabling responsible innovation and competitive advantage by providing a clear, structured framework for AI development and deployment.

These services help to reduce risk by aligning with upcoming AI regulations, increase transparency and stakeholder confidence, and strengthen organisations' AI governance and ethical posture. The key features of the service – Cloud enabled AI Governance review – includes the following:

- A. Understand and define the Cloud enabled AI Governance assessment scope
- B. Assessment of current state of cloud enabled AI governance state against relevant regulations
- C. Cloud enabled AI Governance Gap Assessment
- D. Cloud enabled AI Governance Maturity Assessment
- E. Cloud enabled AI Governance Framework implementation

The above service will be customised and can be provided separately or joined together based on the need.

Through these services, organisations will be able to:

- ▶ Assess the current state of the organisation's Cloud enabled AI governance against compliance criteria
- ▶ Align with NIST AI RMF to identify the scope and coverage and align with latest industry standards
- ▶ Identify and prioritize gaps identified
- ▶ Utilise leading practise recommendations
- ▶ Develop a roadmap for regulatory alignment
- ▶ Develop AI policies and oversight mechanisms
- ▶ Impart training programs to embed ethical and compliant AI use across operations

1.2. Service Description

We help companies and public sector organisations to thrive in the transformative age by refreshing themselves constantly, experimenting with new ideas and scaling successes. Our services include strategy, architecture, governance, service design, innovation management, commercial management and advice pertaining to legal and compliance matters. We help organisations transform and evolve quickly to seize opportunities and help mitigate the risks that digital transformation and AI adoption create.

Public sector organisations are unique in that they hold a position of trust amongst the general public which is all the more reason why they should achieve and sustain controls and governance for the data that they hold 'in trust'. To this end, it is important for public sector organisations to first establish a baseline for controls and governance and then sustain the baseline to ensure that they continue to be trusted custodians of data.

To achieve this goal, our approach will be focused on the following activities. The activities will vary based on services chosen:

- ▶ **Assessment Scope Definition** - Understand and define the scope of the Cloud Enabled AI Governance assessment including AI use cases, cloud platforms, data domains, model types and relevant regulatory obligations.
- ▶ **Review Current State** - Assess the current state of cloud enabled AI governance against applicable laws, ethical expectations, cloud provider guardrails and leading practices.
- ▶ **Gap Assessment** - Identify and prioritise gaps across governance, risk management, controls, lifecycle processes and cloud enabled technical safeguards.
- ▶ **Maturity Assessment** - Evaluate the maturity of AI governance capabilities across strategy, lifecycle management, policies, cloud controls, oversight mechanisms and monitoring processes.
- ▶ **Remediation Plan** - Develop a targeted remediation action plan to address prioritised gaps in line with regulatory expectations and organisational risk appetite.
- ▶ **Framework and AI Policy Development** - Finalise a Cloud Enabled AI Governance Framework including policies, standards, processes, risk classifications, oversight mechanisms and a risk and control matrix aligned to applicable standards, regulations and cloud architectures.
- ▶ **Training and Ethical AI Enablement** - Deliver training programmes to embed responsible, ethical and compliant AI use across operational, technical, risk and business teams.

The above reviews will help the organisation achieve Cloud enabled AI Governance in line with leading practice.

1.3. Pricing

This service is priced in accordance with the SFIA rate card provided and can be modelled using a range of commercial approaches e.g. time and materials, fixed price etc. 'Ordering and Invoicing' and 'Termination' are to be undertaken in accordance with G-Cloud 15 contract terms unless varied by mutual agreement and detailed within a call-off contract.

2. Key contacts

For further information please get in touch via the email address below.



Ayush Sharma

Senior Manager

Email: eytenders@uk.ey.com

EY | Building a better working world

About EY

EY exists to build a better working world, helping to create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

EY refers to the global organisation, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. Information about how EY collects and uses personal data and a description of the rights individuals have under data protection legislation are available via ey.com/privacy. EY member firms do not practice law where prohibited by local laws. For more information about our organisation, please visit ey.com.

Ernst & Young LLP

The UK firm Ernst & Young LLP is a limited liability partnership registered in England and Wales with registered number OC300001 and is a member firm of Ernst & Young Global Limited.

Ernst & Young LLP, 1 More London Place, London, SE1 2AF.

© 2026 Ernst & Young LLP. Published in the UK.

All Rights Reserved.



In line with EY's commitment to minimise its impact on the environment, this document has been printed on paper with a high recycled content.

Information in this publication is intended to provide only a general outline of the subjects covered. It should neither be regarded as comprehensive nor sufficient for making decisions, nor should it be used in place of professional advice. Ernst & Young LLP accepts no responsibility for any loss arising from any action taken or not taken by anyone using this material.

ey.com/uk