AI-GOV

EU AI Act and AI Governance

Two days after which you hold an AI register, a literacy plan and a policy draft instead of a slide deck full of paragraphs.

DURATION	GROUP	FORMAT
2 days	**up to 12 people**	In-house · Remote · Open · German or English

THIS EXISTS AFTERWARDS

- A populated AI inventory of your real applications with role, purpose and data class per entry
- A role model that maps provider, deployer, importer and distributor onto your organisation, with named owners
- A literacy plan under Art. 4 that assigns competence by role and context instead of training everyone across the board
- A policy draft for AI use, aligned with your existing data protection and information security rules
- A control calendar with dates, triggers and responsibilities for ongoing oversight

AGENDA

Day 1 · 09:00	What the EU AI Act actually requires: The risk-based approach without panic: Art. 4 has applied since February 2025, oversight since August 2026. Core question for the room: where does the duty of best effort end and where does theatre begin? No prescribed certificate, no direct fine for Art. 4.
Day 1 · 10:30	Digital Omnibus status: What the simplification package moves and what it does not. Decision per participant: which preparation is already solid today, which do we deliberately hold off on without breaching the duty of best effort?
Day 1 · 13:30	Role model on your organisation: Provider, deployer, importer, distributor. Exercise: each participant assigns their three most important applications to a role and names who in the house carries the obligation. High risk follows the use case and role, not the industry as a blanket rule.
Day 1 · 15:30	Populating the AI inventory: We start your register. Per application: purpose, data class, role, owner. Day result: a first populated inventory table with at least five real entries per participant.
Day 2 · 09:00	Literacy plan under Art. 4: Competence by role and context instead of mandatory training for all. Exercise: from your roles we derive who needs which level and enter it into the literacy grid.
Day 2 · 11:00	Policy workshop on your documents: We write the policy draft using your real policies as the basis. Decision per house: what do we regulate anew, what points back to existing data protection and security rules?
Day 2 · 14:00	Approval process and control calendar: Who approves a new AI application, in which steps, with which documentation? We build the approval path and enter recurring controls with dates and triggers into the calendar.
Day 2 · 16:00	Bringing it together and naming gaps: We line up inventory, role model, literacy plan, policy and control calendar. Day result: an honest gap list with owners and deadlines for the next four weeks.

YOUR TRAINER

Dino Bordonaro

Microsoft MVP for eight consecutive years (Microsoft Azure · Cloud and Datacenter Management), Microsoft Certified Trainer, almost 30 years in IT. Builds sovereign AI systems on own hardware (Azure Local, Foundry Local, NVIDIA GPUs) and trains on exactly that. More than 800 professionals trained, every concept proven in his own enterprise lab in a TÜV-audited datacenter.

€15,800 flat, plus VAT

The track delivers structure, templates and your first population. It does not replace individual legal advice or a lawyer's review of your finished documents.

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