

AI risk register

Fictional sample. Requires tailoring and accountable review.

Document control

Field	Value
Document type	AI risk register
Document reference	10-ai-risk-register
Jurisdiction	United States
Version	2026-10-08.ai-record-review.1
Status	Fictional sample. Requires tailoring.
Classification	Fictional sample. Requires tailoring.
Prepared by	Customer prepared
Prepared on	October 8, 2026
Sources reviewed	October 8, 2026
Generated	October 8, 2026

Purpose, scope and review method

Maintain an AI risk statement with affected groups, treatment, ownership, evidence and a customer-assessed residual rating.

1 customer-reported records reviewed at 2026-10-08. 1 review findings.

Scope identities use exact entered text. Multiple records are retained, including older decisions and conflicting declarations.

Dates and review findings never change an entered approval, incident, risk, exception or retirement status.

Checks review customer declarations, recorded dates and internal consistency. They do not authenticate evidence, approve an AI use, determine legal applicability or establish conformity, safety or risk acceptance.

Method 2026-10-08.ai-record-review.1. Risk treatments and residual declarations.

Review findings

The report summarizes the first 1 of 1 findings. Every finding is retained in the workbook, CSV and JSON.

Record	Issue	Field	Review
record-001	Required fact unresolved	residual	Customer-assessed residual rating is missing or explicitly unresolved. It does not support a completed decision.

Declared records

This formal review shows the first 1 of 1 records. Field excerpts are limited to 2000 characters. The workbook, record CSV and JSON preserve every record and every field in full. The scoped review CSV retains all task-specific review rows. A recorded status is the customer’s declaration.

Record record-001

Field	Value
Created	2026-09-01T12:00:00Z
Updated	2026-09-02T12:00:00.000Z
AI system or use case	Example document classifier, fictional
Risk statement	Incorrect classification could route a document to the wrong review queue.
Affected people or processes	Operations reviewers and customers awaiting a response.
Customer-assessed likelihood	Medium
Customer-assessed impact	Medium
Treatment and safeguards	Human review before action. Monthly error sampling.
Risk owner	Operations risk lead
Customer-assessed residual rating	Unknown
Evidence reference	EXAMPLE-EVAL-012
Next internal review date	November 15, 2026
Treatment status	In progress

Recovery and accountable decisions

The complete workspace, unfinished draft and review date are retained in the JSON. Restore it through this tool’s backup control. Browser-local evidence references remain exact declarations. This tool does not fetch linked records or include their file bytes.

Checks review customer declarations, recorded dates and internal consistency. They do not authenticate evidence, approve an AI use, determine legal applicability or establish conformity, safety or risk acceptance.

Official sources

Source	Provision	Date	Link
National Institute of Standards and Technology: Artificial Intelligence Risk Management Framework 1.0	AI risk register. Voluntary AI governance and lifecycle documentation context. The customer supplies the scope, evidence and approved decision basis. These sources do not authenticate evidence, determine applicability or establish conformity.	October 8, 2026	https://www.nist.gov/itl/ai-risk-management-framework
National Institute of Standards and Technology: AI Risk Management Framework Playbook	AI risk register. Voluntary AI governance and lifecycle documentation context. The customer supplies the scope, evidence and approved decision basis. These sources do not authenticate evidence, determine applicability or establish conformity.	October 8, 2026	https://www.nist.gov/itl/ai-risk-management-framework/nist-ai-rmf-playbook