GRC+

Responsible AI Statement

CLASSIFICATION	VERSION	IN EFFECT FROM
PUBLIC	1.3	30 July 2026

LATEST VERSION
grc.plus/ai

Check this address before you rely on a printed or saved copy.

© 2026 GRC+

Document Control

FIELD	VALUE
Classification	PUBLIC: may be shared with anyone
Version	1.3
In effect from	30 July 2026
Latest version	grc.plus/ai

© 2026 GRC+

Contents

1	A person is always responsible	4
2	Confidential data	4
3	No automated decisions about people	4
4	Transparency	4
5	The EU AI Act	5
6	Questions	5

© 2026 GRC+

AIArtificial Intelligence tools make some of our work faster: summarising long regulations, comparing documents, drafting first versions of policies and reports. We also advise clients on the EU AI ActArtificial Intelligence Act, so we apply the same discipline to ourselves. This statement explains the requirements we follow.

1 A person is always responsible

Every deliverable is reviewed, corrected where needed and approved by a qualified person at GRC+, who takes professional responsibility for it. AIArtificial Intelligence output is a draft, never a conclusion. Audit opinions, assessment results and advice are formed by people, on the basis of evidence they have checked.

2 Confidential data

- We use only AIArtificial Intelligence tools that we have approved, under business terms that do not allow the provider to train models on our data.
- We enter client confidential information or personal dataAny information relating to an identified or identifiable natural person, the data subject. A person is identifiable if they can be identified directly or indirectly, for example by a name, an identification number, location data, an online identifier or factors specific to their identity. into such tools only where the client has agreed, and we follow any further restrictions in the engagement.
- We do not use public, consumer versions of AIArtificial Intelligence tools for client work.
- Approved tools are listed on our sub-processors page where they process personal dataAny information relating to an identified or identifiable natural person, the data subject. A person is identifiable if they can be identified directly or indirectly, for example by a name, an identification number, location data, an online identifier or factors specific to their identity..

3 No automated decisions about people

We do not use AIArtificial Intelligence to decide about individuals, for example in recruitment, and we do not use AIArtificial Intelligence to profile visitors to our website.

4 Transparency

If you ask, we tell you which tools we used on your work and for what. Content we publish is

© 2026 GRC+

written and checked by people; where AIArtificial Intelligence-generated images or material are used in our communication, we say so.

5 The EU AI Act

As a user of general-purpose AIAn AI model with significant generality that can competently perform a wide range of distinct tasks, as defined in AI Act Article 3(63). Article 3(66) separately defines a general-purpose AI system based on such a model that can serve a variety of purposes. Provider requirements depend on the model and applicable transitional provisions, including Article 111(3) for models already on the market. tools, GRC+ is a deployerA natural or legal person, public authority, agency or other body that uses an AI system under its authority, other than for personal non-professional activity. Deployers of high-risk AI systems must follow the instructions for use, ensure human oversight and monitor the system. under the EU AI ActArtificial Intelligence Act. We keep an inventory of the tools we use, make sure everyone working for us has the AI literacyThe skills, knowledge and understanding that let providers, deployers and affected persons make informed use of AI systems and understand their opportunities, risks and possible harm. AI Act Article 4 requires providers and deployers to take measures, to their best extent, to ensure sufficient AI literacy for staff and others operating AI on their behalf, reflecting their knowledge, experience and the use context. their role needs, and review this statement at least once a year.

6 Questions

E-mail legal@grc.plus.

Is this the latest version?
Scan the code or open grc.plus/ai. Version 1.3 was in effect from 30 July 2026.

This PDF is saved as PDF/A-1b for archiving. © 2026 GRC+

END OF DOCUMENT