GRC+ SERVICE SHEET · NOVEMBER 2026

AI Act Compliance Programme

The AI Act asks every provider and deployer to take measures to support AI literacy and to end prohibited practices, and more for high-risk systems and general-purpose AI. We build what applies to you with your team: the AI inventory and classification, governance and an approval route for new AI use, the deployer and provider duties for your high-risk systems and the records that show it.

SERVICE
Advisory service

What It Is

We set up what the EU AI Act asks of your organisation: the AI inventory and classification, AI literacy, governance with an approval route and the documentation your high-risk systems need, built with your team.

WHY IT MATTERS

AI arrives faster than governance

Teams adopt AI tools long before anyone has listed them, classified them or decided who approves them.
- No complete list of AI systems
- Roles unclear between provider and deployer
- Fines up to EUR 35 million or 7% of worldwide turnover

THE OUTCOME

AI you can show is under control

You know what AI you use, who approved it and what the Act asks of each system.
- A current AI inventory
- Approvals on record
- Evidence for customers and authorities

What We Build

Inventory and classification	Every AI system you build or use, its risk class and your role for it, kept current as new systems arrive.
Governance and AI literacy	Roles, an AI policy, an approval route for new AI use, and the measures Article 4 asks for to support the AI literacy of your staff.
High-risk duties	For deployers human oversight, logs and, where needed, the fundamental rights impact assessment; for providers risk management, data governance, technical documentation and a quality management system.
Transparency	The notices Article 50 requires for chatbots and generated content, and the duties for general-purpose AI models where they apply.

What You Receive

AI inventory and classification Register	Every AI system with its risk class, your role and the obligations that follow, set up to stay current.
AI governance policy and approval route Word documents	Who decides on new AI use, how a system is approved and how it is monitored.
High-risk documentation Document set	For your high-risk systems the impact assessments, oversight procedures and, as a provider, the technical documentation and quality management system.
AI literacy programme Programme and records	Training matched to each group of staff, and the records that show who took part.

From Gaps to Evidence

1	**Gap** Your assessment or a short inventory.
2	**Plan** Owners, set against the dates that apply.
3	**Build** Governance, literacy and documentation with your teams.
4	**Evidence** The records in one place.

A guide, not a fixed promise: the length of each phase depends on your starting point, the number of entities and how quickly your teams can take part.

Regulations That Ask for It

AI Act	We set up what the EU AI Act asks of your organisation: the AI inventory and classification, AI literacy, governance with an approval route and the documentation your high-risk systems need, built with your team.

Why Work with GRC+ on the AI Act

Role by role	We set out what you owe as a provider, a deployer or both, system by system, so you build only what applies.
Built on standards	We use ISO/IEC 42001 as the structure where it helps, so certification stays possible later.
Privacy and security together	Impact assessments and controls reuse what your GDPR and security work already holds.
Someone to keep it running	After the programme, your team runs it, or our AI Governance Officer takes on the role.

Questions Buyers Ask

We only use AI tools from others. Does this apply to us?

Yes, as a deployer. Every deployer takes measures to support the AI literacy of its staff, avoids prohibited practices and has transparency duties for some uses. If you use AI for a high-risk purpose, such as recruitment or credit scoring, the deployer duties for high-risk systems apply too.

Which dates do we build for?

The dates that apply to your systems and your role. The programme plan follows the timeline on the EU AI Act page, so it changes when the dates do.

Do we need ISO 42001?

No. The AI Act does not require it. We can use ISO/IEC 42001 as the structure for your governance, so a certification stays possible later if your customers ask for one.

Who keeps it running afterwards?

Your team, with the policy, the approval route and the inventory we set up. If you would rather hand the role over, our AI Governance Officer can run it for you.

Talk to Us

Tell us your role, how many AI systems you use or build and where you are now. We send a written proposal with scope, dates and a fixed fee.
Book a 30-Minute Call · sales@grc.plus · grc.plus/service/ai-act-compliance-programme