	Easy to implement	Moderate - Needs internal experts	Critical - Needs intensive evaluation
Data	No internal data necessary for training of the AI solution. AI-as-a-service.	Internal data required in the training stage. Full data compliance in place. No sensitive data required for training.	Sensitive internal data required for training. Requires full assessment regarding privacy, ethics and fairness.
External Impact (to the public)	No external impact, only operational or internal.	Some external impact, related to a process and not individuals or entities.	Strong external impact. Prescribes, recommends, advises or implements measures that directly affect individuals or entities.
Internal Impact (in the organisation)	Simple task automation. Clearly delineated by unambiguous, previously defined processes.	Impact on operational organisation. Automation is enhanced with AI but only on risk-free operations.	Human-in-the-loop AI applications that help scale activities. Potential to bias and development of unquestioned faith.
Personnel competences	Traditional analytical and data management tools are existing and in use. AI used only in expert applications and by experienced teams.	AI experts in a centralized team, moderately accessible with an understanding of the core activites	The role of AI is not understood in the oganisation, and raises concerns amidst "colleagues".