.



# **AirIntel BI Governance Protocol**

#### About this document

This protocol defines AirIntel's methodical approach for validating, auditing, and verifying each AI insight generated. It maintains analytical precision, model reliability, and decision integrity through a three-step governance procedure.

### Our Commitment

- Step 1: Data Ingestion Completeness and anomaly check during intake.
- Step 2: Model Testing Continuous validation and accuracy benchmarking.
- Step 3: Insight Review Human-led executive verification before delivery.
- Comprehensive logging for traceability and audit readiness.
- Routine data quality reviews to ensure long-term model reliability.

## Why does this matter?

This can prove that the AirIntel's predictive intelligence is not only effective, but also transparent, verifiable, and in accordance with modern data governance standards.

#### Compliance & Verification

AirIntel aligns with following international standards and frameworks:

- ISO 27001 (Information Security Management Systems)
- SOC 2 Type II (Service Organization Controls)
- GDPR & CCPA (Data Protection and Privacy)
- FAA and IATA aligned aviation data ethics
- Cloud provider certifications

Version 1.0 – October 2025

@2025 AirIntel, All rights reserved.

Signed,

Ahmer Shah (Founder & CEO, AirIntel)

Part of the AirIntel Trust & Transparency Framework.