



Your teams already use AI. Are your controls keeping up?

Generative AI has arrived in Swiss and European companies, usually faster than data protection, governance and regulators could follow. I make your AI usage **secure, compliant and auditable**, before your internal audit, the regulator or a security incident does it for you.

THE OFFER

AI Security & Governance Assessment

Two to three weeks, fixed scope, fixed price. The result is a decision-ready, auditable view of risk across your entire AI footprint.

WHAT I EXAMINE

- LLM and cloud architecture: data flow, data residency (CH/EU), tenant isolation
- Data exfiltration, prompt injection and exposure of personal data
- Identity, access and secret management (Entra ID, Key Vault)
- Shadow AI: uncontrolled AI tools across the business units
- Model and third-party risk (TPRM)
- Regulatory mapping: EU AI Act, Swiss FADP, ISO/IEC 42001

WHAT YOU RECEIVE

- Board-ready assessment report with executive summary
- Prioritized risk register by impact and likelihood
- Concrete remediation roadmap with effort estimates
- Management presentation of the findings

WHY SMARTER SYSTEMS

The rare double view: I read the cloud architecture and speak the language of the regulator.

- **Deep cloud & AI expertise.** AI systems built into production, not just slideware.
- **AI security assessments** in demanding sectors, incl. finance and insurance. References on request.
- **Technical due diligence** for AI and SaaS investments.
- **Hands-on principal.** You work directly with me, no junior hidden on the team.

HOW WE START

01

Risk Quick-Scan

3 days · from CHF 4'800

A fast baseline of your biggest AI risks.

RECOMMENDED

02

Full Assessment

2 to 3 weeks · from CHF 15'000

The complete, auditable view of risk, with roadmap.

03

Remediation & Advisory

as needed

Implementation of the roadmap and ongoing support.

Free 30-minute risk conversation

We walk through your three biggest AI risks, no strings attached. Whether you work with me afterwards is entirely your call.

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On-site consulting: Zurich · Zug · Lucerne