

Discover																			Operate									
entry_id	title	description	ai_technology_type	lifecycle_stage	use_of_technical_str_domain	usage_pattern	approvals_summary	Final Approval Date	stage_1_design	accountab	accountab	uses_persa	pla_document	link	inherent_risk	residual_risk	security_assessment_lu	stage_2_pilo	pilot_test_re	dta_notification_required	dta_notification_status	stage_3_operate_and_stage_4_r	created_by	created_date	last_updated_by	last_updated_date		
AIREG-001	Microsoft 365 Copilot - Internal Use	Microsoft Copilot will be used by all AASB and AUASB staff as a general-purpose AI productivity assistant integrated within the organisation's existing Microsoft 365 suite. It will assist staff with: drafting and improving documents (technical papers, board papers, presentations, routine communications); reviewing documents for consistency and minor issues; analysing and extracting data from public submissions and reports; monitoring and synthesising developments from international standard-setting bodies; searching and retrieving information from SharePoint; and supporting administrative and project management tasks. All AI-generated outputs will be reviewed by staff before use in an official capacity.	Generative AI	Operate	Partial	Policy and Legal; Corporate and enabling	Analytics for insights; workplace productivity	Approved for production by Justin Williams (AI Accountable Official)	27/07/2026	AI Impact assessment tool AIREG-001.docx	Jamie Cattell	jamie.cattell@aasb.gov.au	No	N/A	Low	Low	N/A	N/A	N/A	No	Not required	AIREG-001 Monitoring plan.docx	Jamie Cattell	5/03/2026	Jamie Cattell	27/07/2026		
AIREG-002	Climate Disclosure Data Extraction	The use case will use the Australian Government GovAI model brokerage to extract structured data from publicly available corporate climate statements. The extraction schema will represent substantially all disclosure requirements of AASB S2. Some information will be extracted verbatim and some will be condensed. The extracted data will identify individual reporting entities in raw testing files, but staff will actively use only aggregate findings for research on current reporting practices, implementation monitoring and potential development of guidance material. Outputs will be reviewed and analysed by AASB/AUASB staff before any conclusions or recommendations are presented to the Board or published.	Generative AI	Discover	Partial	Policy and Legal; Corporate and enabling	Analytics for insights; workplace productivity	Approved for Pilot by Justin Williams (AI Accountable Official) on 27 July 2026	Pending	AI Impact assessment AIREG-002.docx	Jamie Cattell	jamie.cattell@aasb.gov.au	No	N/A; Privacy threshold assessment linked in AI Impact assessment	Moderate - Risk of scaling inaccurate solution which influences Board decisions	Low – subject to operation of the identified controls and confirmation through the completed pilot assessment	Security arrangements and GovAI access controls are documented in the AI Impact assessment	AI User Case Assessment ent.Stage 2 AIREG-002.docx	Pending	No	Not required	To be completed following the Stage 2 production decision.	Jamie Cattell	13/07/2026	Jamie Cattell	27/07/2026		