Use case ID	Use case name	Description	AI technology type	Lifecycle stage	DTA technical standard	Domain	Usage	Business Owner	Business Owner email	DTA in scope criteria	Inherent risk rating	Residual risk rating	Last review date	Next review date
AI-001	EntityBriefIQ	An AI assistant that helps prudential supervisors prepare for entity meetings. It 47E(d) [redacted]	Generative AI	Discover	Not applied	Service delivery	Analytics for insights	Section 22 [redacted]	Section 22 [redacted]	["The AI is designed to use personal or sensitive data or security classified information"]	Low	Not required	#########	
Section 22	Section 22	[redacted]	Section 22 [redacted]	Section 22	Section 22	Section 22 [redacted]	Section 22 [redacted]	Section 22 [redacted]	Section 22 [redacted]	["The AI is designed to use personal or sensitive data or security classified information","The use, misuse or failure of AI could lead to more than insignificant harm to individuals, communities, organisations, the environment or the collective rights of cultural groups including First Nations peoples."]	[redacted]	Section 22	[redacted]	

"Our AI only works with information available within our organisation's Microsoft 365 environment and access is only available to APRA's authorised users."

APRA