

AI system owner nomination

Companion form to the ISO/IEC 27090 course at shahzadasghar.com: name an owner for each AI system before its assessment starts. Return by [date, within two weeks].

Why this is needed

ISO/IEC 27090:2026 places responsibility for an AI system's security with the organisation that deploys it. Every registered system needs a named business owner, technical owner and data owner before its threat and risk assessment can start. The three systems below are the ones already identified; replace or add systems as needed.

Owner duties in brief

- Business owner: accountable for the system's purpose, risk tier, acceptance and go-live decision.
- Technical owner: responsible for the inventory record, integration security, logging and revalidation after change.
- Data owner: responsible for the provenance, classification and integrity of training and retrieval data.
- Security contact: the security function member who leads the Template 2 assessment for the system.

Nominations

AI-001: Recruitment screening model

Predictive; candidate personal data; High tier

Role	Name	Title / unit	Email	Confirmed (initials, date)
Business owner				
Technical owner				
Data owner				
Security contact				

AI-002: Staff knowledge assistant

Generative with document retrieval; confidential internal data; Medium tier

Role	Name	Title / unit	Email	Confirmed (initials, date)
Business owner				
Technical owner				
Data owner				
Security contact				

AI-003: Public website chatbot

Generative vendor SaaS; external exposure; Medium tier

Role	Name	Title / unit	Email	Confirmed (initials, date)
Business owner				
Technical owner				
Data owner				
Security contact				

Approval

	Name	Signature	Date
Nominated by (CIO)			
Endorsed by (Security lead)			

Once confirmed, the names are entered in Template 1 (inventory register) and the owners are invited to the first threat assessment workshop.