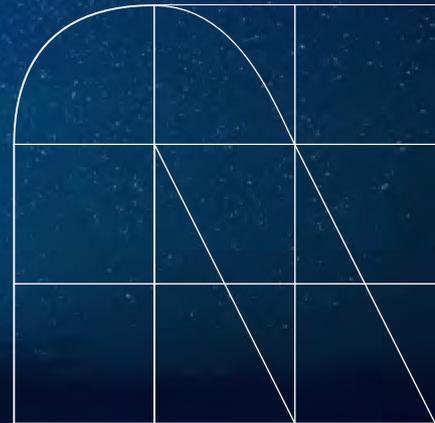


# ML Framework and AI Governance



## Client profile

This is one of the three major companies in the electricity sector in Spain, which, along with the other two, collectively dominate around 90% of the national electricity market.

## Why NTT DATA?

- We build innovative, industry-leading solutions that grow enterprises' revenue and keep them ahead the competition.
- We take advantage of the growing convergence of IT and connectivity services to connect people and things.
- We manage companies' applications, data and infrastructure to decrease costs and create greater efficiencies.



“Thanks to this project, the development of future analytical projects is facilitated, providing both technical support and guaranteeing that a standardized methodology is followed, optimizing resources and allowing close monitoring of the solutions once they are industrialized.”

**Marta Pastor Villalobos, Tech advisory manager – NTT DATA**

## Business need

The client wanted to define a corporate governance model to manage all Analytics & AI developments, and an architecture to automate support for the development, industrialization, and operation of analytical models.

## Solution

- AI Governance Maturity assessment
- Established a Corporate Governance Model to manage all AI models:
  - Strategy Model
  - Organization Model (Role's definition)
  - Operations Model
- Developed a reference architecture to support the industrialization of AI models for different cloud providers

## Outcome

- Receive higher degrees of freedom in the analysis.
- Obtain higher transparency about markets, new business model options defined.
- Better service usage and process metrics can be evaluated ad-hoc in QlikView dashboards and used for management presentations.
- Avoid redundant databases by transferring data sources into a central, cloud-based data lake.
- Leverage synergies across departments.



## TECHNICAL SPECIFICATIONS

The solution carried out by NTT DATA included the following actions:

1. **AI Governance Maturity Assessment:** A comprehensive assessment conducted via various workshops to systematically evaluate the client's capacities and processes related to AI governance.
2. **Established a Corporate Governance Model** to manage all AI models:
  - **Strategy Model:**
    - Define the overarching goals and objectives of the AI governance strategy.
    - Specify how AI aligns with overall business strategy.
  - **Organization Model (Role's definition):**
    - Clearly define roles and responsibilities related to AI governance.
    - Identify key stakeholders, including a dedicated AI governance team, and implement a reporting system.
  - **Operations Model:**
    - Outline the day-to-day processes for AI model development, deployment, and monitoring.
    - Specify protocols for data management, model validation, and compliance following the ML cycle.
3. Developed a reference architecture to support the industrialization of AI models for different cloud providers
4. Developed a strategic roadmap outlining key materials to facilitate the client's change management process.
5. Provided comprehensive documentation and training materials for users and stakeholders (user manuals, step-by-step guides for implementing and maintaining AI governance

