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The Cisco Responsible Al Framework

Security by Design / Human Rights by Design / Privacy by Design for personal data and consequential decisions

At Cisco, we appreciate that Artificial Intelligence (AI) can be leveraged to power an inclusive future for all. We also recognize that by applying this technology, we have a responsibility to mitigate potential harm. That is why we have developed a Responsible AI Framework based on <u>six principles</u> of Transparency, Fairness, Accountability, Privacy, Security and Reliability.

We translate these principles into controls that can be applied to model creation and the selection of training data with Security by Design, Privacy by Design, and Human Rights by Design processes embedded throughout the model's lifecycle and its application in products, services, and enterprise operations.

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The Responsible Al Framework

Guidance and Oversight · Establishes a Responsible Al Committee of senior executives across Cisco business units, sales, privacy, security, human rights, legal, government affairs, human resources, and other functions. · Advises Cisco on responsible AI practices and oversees Responsible AI Framework adoption. · Reviews sensitive or high-risk uses of Al proposed by our business units and incident reports of bias or discrimination. **Controls** · Embeds security, privacy, and human rights processes into Al design as part of the existing Cisco Secure Development Lifecycle. · Assesses Al functions for models and data directly involved in decisions that could have adverse legal or human rights impact. · Applies controls to reduce risk of Al harm by focusing on areas like unintended bias mitigation, model monitoring, fairness, and transparency. · Leverages security, data breach, and privacy incident response system to manage **Incident Management** reported Al incidents involving bias and discrimination. · Assigns and reports incidents to the Responsible Al Incident Response Team to analyze and engage relevant team for resolution. · Tracks and reports Al incidents to governance board and reports findings and remediation steps to the original submitter or a broader group of stakeholders, customers, employees, and partners. **Industry Leadership** · Embeds Responsible Al as a focus area for incubation of new technology across Cisco. · Engages with industry innovation providers focused on delivering Responsible AI. · Participates proactively in industry forums to advance Responsible AI, including the Centre for Information Policy Leadership, Equal AI, and the Business Roundtable on Human Rights and Al. **External Engagement** · Works with governments to understand global perspectives on Al's benefits and risks. · Monitors, tracks, and influences Al-related legislation, emerging policy, and regulations. · Partners with and sponsors cutting-edge research institutions, exploring the intersection of ethics and AI from technical, organizational, social, and design perspectives.

Cisco is committed to continuing internal focus and collaboration with our external partners and stakeholders to improve our collective understanding of the societal and human rights impact of Al. We work to continuously improve our framework to support fair, explainable, and transparent results of the Al systems we develop and use.

Learn more about our approach to Responsible AI at the Cisco Trust Center.

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