# 25-504 - Attachment C  CoSD AI Governance Framework

The County of San Diego (CoSD) Artificial Intelligence (AI) Governance Framework outlines processes, governance, policies and guidelines that will help the County ensure AI is used responsibly and safely.  Artificial Intelligence is used to improve the workplace experience and better serve our communities, and is not intended to replace employees.

## 1. County of San Diego Artificial Intelligence Bill of Rights

Establishes essential protections for residents concerning the use of AI technologies.

## 2. CoSD Artificial Intelligence Policy (Principles and Management Requirements)

Underlying operating principles and policy that will guide the entirety of the CoSD AI Framework.

## 3. CoSD AI Workforce Education and Training

The County commitment to responsibly integrate AI while ensuring our workforce is skilled, supported and aware of ethical considerations.

## 4. CoSD AI Procurement Guidelines

Provides guidance on how to evaluate AI vendors and procure solutions.

## 5. CoSD AI Security Checklist

A set of requirements that departments can easily add to procurements to ask the right questions to properly assess and understand AI solutions presented by vendors.

## 6. CoSD AI Solution Risk Management Framework

Based on the National Institute of Standards and Technology (NIST) AI Risk Framework.

Evaluating AI solutions for their trustworthiness.

Managing their Risk.

Cybersecurity principles.

Cybersecurity checklist

Generative AI Solution Selection Decision Flowchart

## 7. CoSD AI Incident Response Plan

The AI Incident Response Plan for the County of San Diego outlines a comprehensive approach to addressing incidents related to AI bias, security breaches, and unintended policy implications.

## 8. Service/Organization Guidance

- HR: *CoSD HR AI Use Guidelines*.

- Finance: *CoSD Finance AI Use Guidelines.*

- Healthcare: *CoSD Healthcare AI Use Guidelines.*

- IT (code development): *CoSD IT AI Use Guidelines.*