

AI GOVERNANCE. OPERATIONALISED.

We help regulated organisations govern AI safely, compliantly, and at scale.

Lunaco.ai delivers end-to-end AI governance consulting for high-stakes, high-consequence environments — transport, healthcare, emergency services, and government. We don't just advise. We operationalise.

30+

YEARS COMBINED EXPERIENCE

4

CRITICAL REGULATED SECTORS

ISO

42001 ALIGNED FRAMEWORK

100%

OPERATIONAL FOCUS

SERVICE LINES

Four Productised Service Lines

From initial readiness assessment through to enterprise-wide deployment — Lunaco.ai delivers structured, outcome-driven engagements at every stage of your AI governance journey.

READINESS & STRATEGY

AI Readiness & Strategy

- AI Maturity Assessment
- AI Opportunity Mapping
- Executive AI Briefings
- AI Strategy Roadmap

GOVERNANCE & RISK

AI Governance & Risk

- AI Governance Framework (ISO/IEC 42001 aligned)
- AI Risk & System Impact Assessments
- Policy & Compliance Design
- Model Risk & Assurance Structures

OPERATIONAL INTEGRATION

Operational Integration

- Embedding AI into workflows and processes
- Incident & crisis AI integration
- Human-AI teaming models
- SOP and playbook development

USE CASE DEPLOYMENT

AI Use Case Deployment

- Identification of high-value use cases
- Rapid pilots in safe environments
- Scaling frameworks for enterprise-wide rollout
- Performance monitoring and iteration

OUR FRAMEWORK

GovernanceOS™ — Seven Integrated Engines

Lunaco.ai's proprietary framework — seven operational engines delivering end-to-end AI governance across your organisation.

Engine 01**Strategy Engine**

Aligns AI initiatives with enterprise objectives. Defines the AI vision, investment priorities, and governance mandate at board and executive level.

Engine 02**Risk & Assurance Engine**

Identifies, assesses, and mitigates AI-specific risks. Delivers model oversight, bias assessment, and continuous assurance aligned to ISO/IEC 42001.

Engine 03**Lifecycle & Delivery Engine**

Governs AI from ideation to decommission. Embeds governance checkpoints into every stage of the AI development and deployment lifecycle.

Engine 04**Operational Integration Engine**

Embeds AI into real-world workflows. Develops human-AI teaming models, SOPs, and playbooks so AI operates safely within your operational environment.

Engine 05**Incident & Crisis AI Engine**

Prepares your organisation for AI-related incidents. Integrates AI into crisis response frameworks and builds resilience for high-stakes failure scenarios.

Engine 06**Compliance Alignment Engine**

Maintains regulatory alignment across Privacy Act, ISO 42001, ONRSR, and sector-specific mandates. Produces audit-ready documentation and evidence packs.

Engine 07**Data & Model Governance Engine**

Governs the data and models that power your AI systems. Ensures data quality, lineage, model transparency, and responsible AI principles are embedded throughout.

AI GOVERNANCE ACCELERATOR — ENTRY POINT

Six Deliverables. Ninety Days.

- **AI Policy Suite** — governance policies, standards, and procedures
- **AI Risk Register** — documented risks with ratings and controls
- **Use Case Prioritisation Matrix** — ranked by value and feasibility
- **Implementation Roadmap** — phased 12-month delivery plan
- **Compliance Gap Analysis** — against ISO 42001 and applicable regulation
- **Executive Briefing Pack** — board-ready summary and recommendations

DELIVERY MODEL

TIER 1

Entry

AI Agility Check
Executive Workshops
Quick wins

TIER 2

Build

Governance Framework
Risk Assessments
Strategy rollout

TIER 3

Embed

Operational integration
Training programs
AI playbooks

TIER 4

Scale

AI Command Room
Multi-agent systems
Enterprise-wide deployment

Ready to operationalise AI governance?

Book a no-obligation executive briefing with the Lunaco.ai team.

[Book an Executive Briefing →](#)

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