

Statement of Applicability

Reference: ISO 42001, Control 6.1.3.

Synthesia

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Domain	Reference Control		Implementation	Inclusion Justification	Exclusion Justification	Risk Assessment Reference
A.2 Policies related to AI	A.2.2	AI policy	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Lack-of-a
	A.2.3	Alignment with other organizational policies	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failure-to
	A.2.4	Review of the AI policy	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Inadequa
A.3 Internal organization	A.3.2	AI roles and responsibilities	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Unclear-
	A.3.3	Reporting of concerns	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Without-
A.4 Resources for AI systems	A.4.2	Resource documentation	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Insufficie
	A.4.3	Data resources	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Inadequa
	A.4.4	Tooling resources	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Lack-of-d
	A.4.5	System and computing resources	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Insufficie
	A.4.6	Human resources	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failing-to
A.5 Assessing impacts of AI systems	A.5.2	AI system impact assessment process	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Neglectin
	A.5.3	Documentation of AI system impact assessments	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failure-to
	A.5.4	Assessing AI system impact on individuals or groups of individuals	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Inadequa
	A.5.5	Assessing societal impacts of AI systems	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Ignoring-
A.6 AI system life cycle	A.6.1.2	Objectives for responsible development of AI system	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Failure-to
	A.6.1.3	Processes for responsible design and development of AI systems	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Lack-of-d
	A.6.2.2	AI system requirements and specification	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Poorly-sp
	A.6.2.3	Documentation of AI system design and development	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Inadequa
	A.6.2.4	AI system verification and validation	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failing-to
	A.6.2.5	AI system deployment	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Inadequa
	A.6.2.6	AI system operation and monitoring	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Lack-of-e
	A.6.2.7	AI system technical documentation	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Insufficie
A.7 Data for AI systems	A.6.2.8	AI system recording of event logs	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Failure-to
	A.7.2	Data for development and enhancement	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Poor-data
	A.7.3	Acquisition of data	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Inadequa
	A.7.4	Quality of data for AI systems	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failure-to
	A.7.5	Data provenance	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Lack-of-c
A.8 Information for interested parties of AI systems	A.7.6	Data preparation	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Improper
	A.8.2	System documentation and information	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Insufficie
	A.8.3	External reporting	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Lack-of-e
	A.8.4	Communication of incidents	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Inadequa
	A.8.5	Information for interested parties	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failing-to
A.9 Use of AI systems	A.9.2	Processes for responsible use of AI	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Absence-
	A.9.3	Objectives for responsible use of AI	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Without-
	A.9.4	Intended use of the AI system	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failure-to
A.10 Third-party and customer relationships	A.10.2	Allocating	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Unclear-
	A.10.3	Suppliers	Implemented	Reduce Risk	n.a.	https://www.notion.so/synthesia/Inadequa
	A.10.4	Customers	Implemented	Achieve AIMS Objective	n.a.	https://www.notion.so/synthesia/Failing-to