



# **Proposed Policy Overview**

## **For Technology Committee**

08.01.2025

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## Proposed Policies

- Cyber Security Awareness Training Policy (Revision)
- AI Governance Policy (New)
- AI Usage Policy (New)

## Review Process

- Policies were developed using County Policy 1.1: Policy Making Framework, ensuring all County departments and stakeholders had opportunity to review and provide comment.

## Cyber Security Awareness Training Policy

- **Purpose**
  - To reduce the risk and impact from cyber security threats by educating employees on their role in combatting information security threats.
- **Changes to Policy**
  - Reference to State Statue, require annual training, monthly encouraged.
- **Feedback Received**
  - Clarifications and formatting.
- **Summary of Changes**
  - Integrated suggested changes into policy.

## AI Governance Policy

- **Purpose**
  - To enable the benefits of AI for Lake County staff and residents, while establishing proper oversight and responsible use of this emerging technology.
- **Collaboration on Development**
  - Consultant, Sheriff's Office, Health, & Courts IT Directors
- **Feedback Received**
  - Clarifications, formatting, grammar, additional definitions, consistency with wording.
- **Summary of Changes**
  - Integrated suggested changes into policy.

## AI Usage Policy

- **Purpose**
  - To provide guidance on the responsible and ethical use of AI technologies in Lake County to safeguard the county's assets, workforce, residents and reputation from risks associated with inappropriate use or bias.
- **Collaboration on Development**
  - Consultant, Sheriff's Office, Health, & Courts IT Directors.
- **Feedback received**
  - Clarifications, formatting, grammar, additional definitions, consistency with wording.
- **Summary of Changes**
  - Integrated suggested changes into policy.

# Additional AI Policy Feedback



## **The policy will slow down procurement and hinder innovation**

- The intent is to proceed safely, not hinder. A fast track has been built into the review process for lower risk software

## **The policy does not allow for pilots or proof of concepts**

- Section 7.12 of the usage policy specifically allows with advisory team approval

## **The policy does not consider unique department and regulatory requirements**

- Section 7.11 of the governance policy states that all AI technologies must comply with applicable regulations

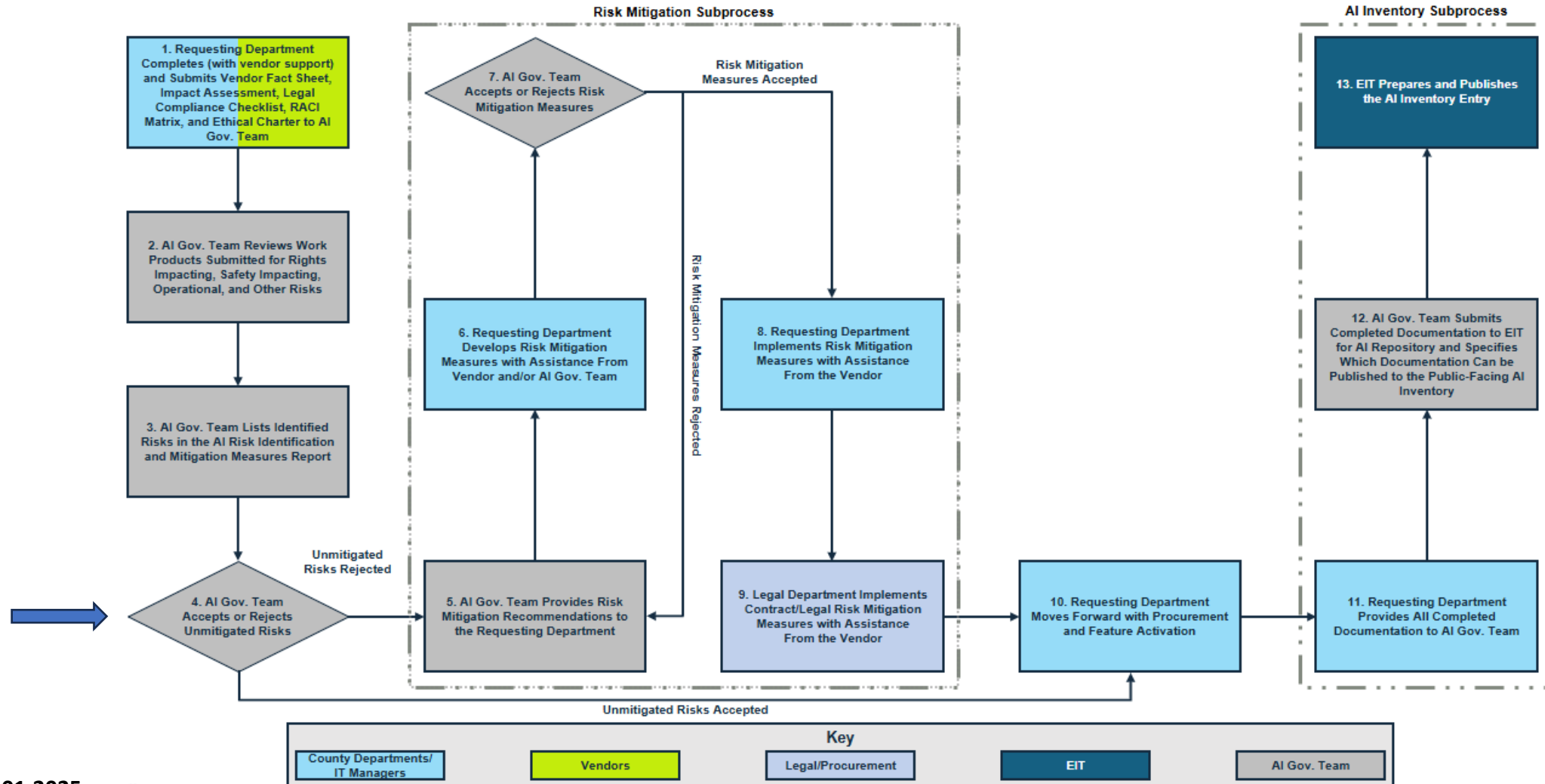
## **The process requires documentation on AI that may be subject to FOIA**

- Documentation is a requirement of evaluation. Refer to SAO for possible exemptions

## **The policy/process isn't needed because I am not creating software or AI models**

- Section 6.5 of the governance policy categorizes AI software for the purpose of determining the level of scrutiny it is given during review

# Review process





**Questions?**