

Auditoria.AI Certified for the Workday Responsible AI Badge

Workday is a global leader and contributor of Responsible AI, committed to bring to life Workday's ethical AI principles and practices through technology, a partner ecosystem, and broader global engagements.

As a trusted partner on the AI Marketplace, Auditoria.AI has demonstrated adherence to specifications in the Workday Responsible AI Governance Framework, including the areas of ethical AI, data privacy and security, fairness, transparency, and quality, and has received the Responsible AI Solution Badge.

Responsible
AI
Solution



How Auditoria Amplifies Human Potential

Auditoria's products are used by enterprise finance teams to automate repetitive and manual work in a secure and robust fashion. The products allow users to monitor the work using self-service to easily adjust SmartBot intent detection and execution.

Our unique human-in-the-loop Collaborative Mode allows a granular review of SmartBot work so humans see the inferences, correct or update them, and request the workflow be reprocessed as needed.



How Auditoria Positively Impacts Society

Auditoria's products improve the way enterprise finance teams complete their work and the way internal and external stakeholders interact with the finance team. Our products are used by accounts receivable teams for collections, dunning, helpdesk inquiry responses, remittance advice processing, and reporting.

When Auditoria's products are used, the positive impact extends to the broader stakeholders with whom the finance team interacts, including other employees, customers, suppliers, and auditors, as they receive much-improved service and response fulfillment.



How Auditoria Champions Transparency and Fairness

Auditoria's ML/AI technology includes a mix of open-source models and Models-as-a-Service to ensure transparency and fairness throughout the product development lifecycle. This includes strict evaluation of data privacy and protection, and synthetically generated data for fine-tuning and training models.

When running inferences with Models-as-a-Service, Auditoria employs Personally Identifiable Information (PII) and Business Identifiable Information (BII) anonymizers and pseudonymizers to remove any trace of real-world information in the data. Auditoria does not collect any data without specialized agreements with customers who choose to share their data to improve accuracy.



How Auditoria Delivers on Our Commitment to Data Privacy and Protection

Data privacy and protection are cornerstones of Auditoria's services, and resonate throughout our whole environment, including our employees, the customer tenants, our technology environments (production and lower environments), and every data store.

We back our commitment through multiple annual audits and assessments, including SOC 2 Type II, which we have been doing since the inception of our commercial offerings. Auditoria is also GDPR compliant and is aligned with the UK, EU, and Swiss compliance mandates for data privacy.



AUDITORIA®



Workday Responsible AI Governance Framework

Harnessing the power of AI can lead to significant improvements in applications as organizations that choose to leverage AI have the potential to experience exponential benefits to their business. When implementing AI solutions, Workday believes it is of paramount importance that rigorous policies and safeguards are developed to manage the associated risks of unintended consequences.

To address these risks, Workday has implemented a trust program that specifically addresses how they deliver ML and AI technologies with a laser focus on ethics and customer trust, and an eye toward global emerging AI regulation.

Resource Links:

- **Workday AI Marketplace**
<https://marketplace.workday.com/en-US/pages/ai>
- **Auditoria.AI's Product Listings on Workday Marketplace**
<https://marketplace.workday.com/en-US/pages/partner-profile?vendor=9671bbe3-8ba4-483b-b852-33e88b174b1b>
- **What is Workday Responsible AI?**
<https://www.workday.com/en-us/why-workday/our-technology/artificial-intelligence/responsible-ai.html>
- **Auditoria Data Privacy Assertion for US-EU, Swiss-US, and UK Extensions**
<https://www.dataprivacyframework.gov/s/participant-search/participant-detail?id=a2z3d000000NCfnAAG&status=Active>



Workday's AI Ethics Principles

Amplify Human Potential

With a people-first approach, Workday designs AI to help customers and their employees unlock opportunities and focus on meaningful work. The focus is on improving and developing people's capabilities and experiences and leveraging a "human-in-the-loop" approach to enable end-user control over ultimate decisions.

Positively Impact Society

Workday works on delivering AI solutions that drive positive outcomes for their customers, their employees, and shared communities. They are deliberate in their approach and only develop AI solutions that align with their values. Workday applies a comprehensive governance program to facilitate the delivery of innovative and trustworthy AI solutions that are secure, robust, and reliable.

Champion Transparency and Fairness

Workday acts responsibly and ethically in designing and delivering AI solutions to support equitable recommendations. Because they understand the multitude of ways that bias can be introduced into the AI life cycle, Workday leverages a risk-based review process to evaluate susceptibility to unintended consequences and how to manage such risks, and provides documentation on transparency into the building, working, training, and testing processes.

Deliver on a Commitment to Data Privacy and Protection

Data privacy and protection is foundational to trustworthy AI. Workday's Privacy Principles apply to all of their products and services, including their AI technologies. Workday embraces good data stewardship, governance processes, and privacy-by-design principles, working with diverse and cross-functional experts to fully operationalize these principles through clear policies and documented practices.

Auditoria is a Workday Ventures Partner, with access to Workday's extensive experience, market know-how, and global reach in the enterprise space. Together, we are helping finance teams work more effectively as companies move toward digital transformation and automation, allowing the office of the CFO to focus on strategy and business initiatives rather than on error-prone manual tasks.

