

Litera Group ("Litera") Our Responsible AI Principles

At Litera, we are guided by our Responsible AI principles. A multidisciplinary team of legal knowledge engineers, lawyers and in house experts review our AI systems for potential harms and mitigations — refining training data, reducing hallucinations, regular testing and accountability measures.

Responsible AI Principles

We follow the below principles for responsible AI:

- (a) Safety, security, robustness and data governance;
- (b) Transparency and explainability;
- (c) Fairness;
- (d) Accountability and governance;
- (e) Contestability and redress;
- (f) Society and environmental well being.

As we create new products and AI systems to empower our clients to get more valuable insights about their business and provide better value to their clients, we shall follow our Responsible AI Principles across the entire life cycle of the AI system.

Impact Assessment

At Litera, we have completed an impact assessment of all of our AI systems with reviewers identified in our compliance process throughout the entire life cycle of each and every AI system. We shall review and update documentation annually or sooner if we consider it appropriate.

For each AI system we have considered (among other things):

- (a) the purpose of our AI systems and how the system's use will solve the problem posed by each intended use;
- (b) the impact of our AI systems on people, our clients, and additional oversight and requirements applied to such AI systems;
- (c) the model's proposed inputs and the quantity and suitability and accuracy of any data sets;
- (d) the procedures the collection and processing of data, to include labelling, cleaning, enrichment and aggregation, where relevant;
- (e) the model's proposed outputs and the quantity and suitability and accuracy of any data sets;
- (f) limitations to the generalisability of the resulting model based on the training and testing data that is used;
- (g) features to enable users to report errors and provide feedback in respect of our AI systems;
- (h) oversight and control functions;

- (i) our system UX, features and educational materials to inform users of the use of AI and the importance of checking any output produced by the AI system.

Risk Categorisation

Our use of AI within our Products does not fall within the prohibited AI practices or high-risk category, as defined by the EU AI Act.

Contact us

If you want to contact us for any further information, please contact: legal@litera.com