

Score ID	Criteria	Weight	Anthropic	OpenAI	Google DeepMind	Meta	x.AI
	4 Risk Governance	25%	48%	38%	16%	15%	23%
	4.1 Decision-making	25%	44%	28%	13%	30%	40%
C47	4.1.1 The company has clearly defined risk owners for every key risk identified and tracked	25%	25%	10%	0%	10%	75%
C48	4.1.2 The company has a dedicated risk committee at the management level that meets regularly	25%	0%	0%	0%	25%	0%
C49	4.1.3 The company has defined protocols for how to make go/no-go decisions	25%	75%	50%	50%	75%	10%
C50	4.1.4 The company has defined escalation procedures in case of incidents	25%	75%	50%	0%	10%	75%
	4.2. Advisory and Challenge	20%	35%	53%	28%	21%	4%
C51	4.2.1 The company has an executive risk officer with sufficient resources	17%	75%	0%	0%	0%	0%
C52	4.2.2 The company has a committee advising management on decisions involving risk	17%	10%	90%	90%	25%	0%
C53	4.2.3 The company has an established system for tracking and monitoring risks	17%	50%	75%	50%	50%	25%
C54	4.2.4 The company has designed people who can advise and challenge management on decisions involving risk	17%	25%	75%	0%	25%	0%
C55	4.2.5 The company has an established system for aggregating risk data and reporting on risk to senior management and the Board	17%	50%	75%	25%	25%	0%
C56	4.2.6 The company has an established central risk function	17%	0%	0%	0%	0%	0%
	4.3 Audit	20%	50%	38%	5%	5%	25%
C57	4.3.1 The company has an internal audit function involved in AI governance	50%	25%	0%	0%	0%	0%
C58	4.3.2 The company involves external auditors	50%	75%	75%	10%	10%	50%
	4.4 Oversight	20%	50%	45%	25%	0%	0%
C59	4.4.1 The Board of Directors of the company has a committee that provides oversight over all decisions involving risk	50%	25%	90%	0%	0%	0%
C60	4.4.2 The company has other governing bodies outside of the Board of Directors that provide oversight over decisions	50%	75%	0%	50%	0%	0%
	4.5 Culture	10%	63%	12%	7%	3%	50%
C61	4.5.1 The company has a strong tone from the top	33%	50%	25%	10%	10%	25%
C62	4.5.2 The company has a strong risk culture	33%	50%	10%	10%	0%	50%
C63	4.5.3 The company has a strong speak-up culture	33%	90%	1%	0%	0%	75%
	4.6 Transparency	5%	72%	53%	20%	33%	45%
C64	4.6.1 The company reports externally on what its risks are	33%	50%	75%	25%	50%	75%
C65	4.6.2 The company reports externally on what its governance structure looks like	33%	75%	75%	25%	25%	10%
C66	4.6.3 The company shares information with industry peers and government bodies	33%	90%	10%	10%	25%	50%