

# Brian Ford

Founder • Operator • Technology, AI & Cybersecurity Strategist

BrianFord@brianford.me • brianford.me

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## AI and Internal Data Risk - One-page Board Briefing

### WHY IT MATTERS

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Paid AI tools improve privacy - but do not eliminate internal risk. Employees can only misuse data they already have access to.

### PRIMARY RISKS

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- Excessive internal access to sensitive information
- Poor data classification and unclear handling rules
- Speed-driven mistakes and accidental disclosure
- Policy without enforcement or detection

### BOARD QUESTIONS TO ASK

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- Who can access sensitive data today?
- Are controls embedded where work happens?
- How is data movement monitored and logged?
- Are policies reinforced by system-level controls?
- Could we explain our controls after an incident?

### BOARD TAKEAWAY

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AI magnifies existing access weaknesses. Internal controls - not vendor promises - determine real risk.