# Executive Privacy Risk Dashboard

BDC-OPS-002 v1.2 | AI-06 Customer Personalization Platform | As of 15 November 2026

**DECISION: PRODUCTION HOLD** Controls not yet independently validated.

| 8 | 1 | 6 | 1 | 0 of 10 |
|---|---|---|---|---|
| INHERENT RISKS | CRITICAL | HIGH | MODERATE | CONTROLS VERIFIED |

## Remediation status

| Measure | Value | What it means |
|---|---|---|
| **Risk actions at P0** | 6 of 8 | Must close before release |
| **AI-specific controls at P0** | 8 of 10 | Each needs independent test evidence |
| **Validated residual scores** | 0 of 8 | Targets are estimates only |
| **Risk actions complete** | 0 of 8 | None complete |
| **Formal approval** | Not signed | Release blocked |

## Inherent risk inventory

| ID | Risk | Inherent | Target* | Priority |
|---|---|---|---|---|
| **R02** | Sensitive inference or discriminatory targeting | 20 Critical | 8 Moderate | P0 |
| **R01** | Unexpected behavioral profiling; loss of autonomy | 16 High | 6 Moderate | P0 |
| **R04** | Over-retention and repurposing of clickstream | 16 High | 6 Moderate | P1 |
| **R05** | Objection or deletion requests not propagated | 16 High | 6 Moderate | P0 |
| **R03** | Unauthorized disclosure via processor or API | 15 High | 8 Moderate | P0 |
| **R06** | Cross-border transfer without valid safeguards | 15 High | 8 Moderate | P0 |
| **R08** | Unapproved expansion to significant automated decisions | 15 High | 5 Low | P0 |
| **R07** | Model drift produces misleading or unfair recommendations | 12 Moderate | 6 Moderate | P1 |

**Modeled estimate, not a validated residual score. Bands: Low 1–5, Moderate 6–12, High 13–19, Critical 20–25.*

## To lift the hold

Pass seven gates: lawful basis and consent design; tests of the eight P0 controls; rights and preference tests, including data subjects' views; security and vendor review; transfer safeguards; validated residual scores, with an Article 36 decision if high risk cannot be sufficiently reduced; and signed approvals, including DPO sign-off.

**All values are synthetic.** This dashboard reports the fictional case state, not a live system or completed testing. Full analysis: BDC-OPS-002 consolidated case study v1.1.

Version 1.2 publication note: current inherent baseline 1 Critical / 6 High / 1 Moderate. Earlier 4 Critical / 4 High was preliminary screening, superseded after scope and scoring recalibration, not remediation. 0 controls verified; production HOLD. See consolidated case study Appendix A.