

AI in compliance. Not the other way around.

AI Compliance service.

Four regulations stacking up.

One AI system. Four applicable frameworks.

The AI Act (EU 2024/1689) is being phased in. DORA has been in force since January 2025. GDPR remains the foundation. And sectoral authorities, CSSF first among them, layer their own requirements on top. An AI system in finance touches all four, simultaneously.

DORA	EU 2022/2554	ICT operational resilience, exit plan, testing, vendor register
GDPR	EU 2016/679	DPA, Article 28 processing, personal data, transfers
AI Act	EU 2024/1689	Risk classification, documentation, human oversight, register
CSSF	22/806	IT outsourcing, ICT incidents, audit rights, notifications

"Four regulations. One AI system. One team."

AI COMPLIANCE SERVICE · EASYLAB AI



Audit, document, bring into compliance.

One team covering law and technology.

Bringing an AI system into compliance demands as much legal expertise as technical understanding. Our approach combines both inside the same team, on the same scope, with the same people. No ping-pong between law firm and IT consultancy.

01

AI systems audit

Inventory of models in use, data flow mapping, AI Act classification, gap analysis against applicable obligations.

02

Technical documentation

Model cards, risk register, documented human oversight, traceability of automated decisions, audit logs.

03

Exit plan and testing

DORA Article 28 exit plan, fallback scenarios, documented ICT resilience tests, periodic reviews.

15d

INITIAL AUDIT

4

REGULATIONS COVERED

1

LEGAL + TECH TEAM

100%

DOCS FR / EN



Three typical engagements.

Three scopes. One methodological framework.

CASE · 01

Banking AI audit

Luxembourg private bank. Inventory of 12 AI models in production, AI Act classification, 90-day compliance roadmap, delivery of the risk register.

CASE · 02

DPA and Article 28

AIFM. Rework of AI subprocessing contracts, integration of DORA ICT clauses, vendor register, audit rights aligned with CSSF Circular 22/806.

CASE · 03

Exit plan

Insurance ManCo. Exit plan documentation for 4 outsourced AI services, fallback scenarios, quarterly tests, incident log.

BEFORE

Audits scattered between law firm and IT consultancy. Lead times of 4 to 6 months. Documents not opposable, incomplete registers, no exit plan.

WITH EASYLAB AI

One single team. Audit in 15 days. Versioned, opposable, continuously maintained documentation. DORA exit plan included in the first deliverable.



Why a dedicated team.

Neither pure law. Nor pure tech.

AI compliance is neither pure law nor pure tech. It is a specific craft that requires both, simultaneously, on the same systems, with the same rigour. A law firm alone produces paper. An IT firm alone produces code. Neither produces the compliance of an AI system.

"AI compliance is too technical to be delegated to a law firm. Too legal to be delegated to an IT firm. That's why it lives inside the team."

PHILIPPE HOUGARDY · CO-FOUNDER EASYLAB AI

Sovereign hosting in Luxembourg. SOC 2 Type II zero retention models. Versioned, opposable documentation. Risk register continuously maintained. DORA Article 28 exit plan included from signature.





LET'S TALK

Fifteen days. One audit. One compliance roadmap.

AI Compliance service. One team for both legal and technical work.
Opposable documentation, exit plan included, register kept up to date.

EASYLAB AI

55 allée de la Poudrerie
L-1899 Roeser
Luxembourg

+352 27 94 99 39
compliance@easylab.ai

<https://easylab.ai/ai-compliance>



SCAN

EasyLab AI SARL · Luxembourg limited liability company · Share capital EUR 10,000.
RCS Luxembourg B276290 · VAT LU34756015 · Trade authorisation 10145858/0.
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