



## PRESS RELEASE

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# Brightleaf Solutions Introduces AI Governance Framework for Responsible Contract AI

**New framework combines AI-powered extraction with human validation, traceability, and enterprise security to strengthen accountability in contract AI**

**Brookline, MA** – Brightleaf Solutions, Inc., a leading provider of AI-powered contract data extraction and migration formalizes AI governance framework for responsible contract AI. The framework establishes a structured approach to the responsible use of AI in contract data extraction, with a focus on human validation, explainability, security, and compliance with evolving AI requirements.

Built on the principles of ISO/IEC 42001:2023, the international standard for AI management systems, Brightleaf's framework brings together practical approaches to AI risk management, human oversight, accountability, transparency, and continual improvement.

As organizations increasingly use AI for contract review and data extraction, General Counsels, legal operations leaders, and procurement teams are looking beyond a simple question of whether the technology works. They want confidence that AI can be used responsibly, that its outputs can be understood and defended, and that its use can be governed effectively. Brightleaf's framework provides a structured approach to applying AI to contractual data while maintaining human oversight, transparency, auditability, and appropriate controls throughout the process.

The framework focuses on four key areas:

- **AI Governance, Accountability & Risk Management:** Establish clear ownership, policies, oversight, and risk management for Brightleaf's use of AI in contract intelligence.
- **Reliable, Transparent & Human-Supervised AI:** Deliver accurate and dependable AI-driven contract insights supported by validation, transparency, confidence assessment, and appropriate human oversight.
- **Security, Privacy & Responsible Data Governance:** Safeguard client contract data and AI systems through strong security, privacy, confidentiality, access, and data governance practices.
- **Continuous Monitoring, Compliance & AI Improvement:** Continuously monitor AI performance, address emerging risks and issues, maintain compliance, and improve AI systems through feedback and ongoing evaluation.

"Organizations need to know not just what their AI is producing, but how that information is generated and how it can be validated," said **Pooja Sharma, Chief Information Security Officer at Brightleaf Solutions**. "When it comes to contracts, that distinction is especially important. Our framework is designed to ensure that people remain accountable for AI-assisted results while putting the right controls around security, transparency, and oversight."

The framework supports Brightleaf's broader approach to combining AI-powered contract data extraction with human expertise, enabling organizations to use AI at scale while maintaining appropriate levels of review, control, and accountability.

#### **ABOUT BRIGHTLEAF SOLUTIONS, INC.**

Brightleaf provides a technology-powered service to extract data from your contracts with extreme accuracy using our own proprietary AI/Semantic Intelligence/Natural Language Processing technology, our team of lawyers to check the output, and our Six Sigma process.

Your legacy contractual documents, along with this extracted metadata, can be migrated into a Contract Lifecycle Management (CLM) system for tracking and reporting. This greatly enhances the value of your investment in the system. The data can be virtually anything, and it is customized for each of your types of contracts. All metadata, terms and conditions, legal provisions, and even all obligations (which are usually scattered throughout your contracts) are extracted by our software. Our team of lawyers checks each-and- every extracted data point against the original documents using a stringent Six-Sigma quality process, which delivers highly accurate results.

Brightleaf gets recognized very often, including "Company of the Year" as a Contract Management Services provider. Details of this and other recognitions and awards can be found at [www.brightleaf.com/awards-recognitions](http://www.brightleaf.com/awards-recognitions)

#### **FOR MORE INFORMATION, CONTACT**

Pooja Sharma  
General Manager – India Operations  
Brightleaf Solutions, Inc.  
Cell +91 98993 83246  
Work +1(888)489-1800 Ext 605  
Email ID: [psharma@brightleaf.com](mailto:psharma@brightleaf.com) | [www.brightleaf.com](http://www.brightleaf.com)

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|------------------------------------------------------------|----------------------------------|
| Brightleaf Solutions, Inc.                                 | Brightleaf Solutions – India     |
| 1600 Beacon St. Suite 211                                  | 4th Floor, Marisoft-1,           |
| Brookline, MA 02246                                        | Marigold IT Park, Kalyani Nagar, |
| (888) 489-1800                                             | Pune 411014                      |
| <a href="http://www.brightleaf.com">www.brightleaf.com</a> |                                  |

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