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UK DSIT AI Governance Code of Practice Compliance Attestation

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Introduction

This attestation is issued by Akka Technologies, Inc. ("Akka") to confirm our compliance posture with respect to the UK Department for Science, Innovation and Technology (DSIT) AI Governance Code of Practice ("the Code" or "UK DSIT AI Code"). The Code, developed through DSIT's 2025 consultation process, establishes voluntary principles and requirements for AI governance covering transparency, accountability, safety, and fairness for AI systems operating in or affecting the United Kingdom.

Akka is a technology company headquartered in the United States, providing the Akka platform — a reactive microservices and distributed systems toolkit enabling enterprises to build and operate agentic AI applications. Akka serves enterprise customers in the United Kingdom and is committed to meeting UK AI governance expectations as a responsible AI platform provider in the UK market.

The UK DSIT AI Code is a voluntary framework that is expected to form the legislative basis for UK AI regulation, reflecting the UK's principles-based regulatory approach following EU-UK

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divergence. Akka participates in this framework as a demonstration of responsible AI governance aligned with UK policy objectives and OECD AI Principles.

This attestation covers 6 implemented controls across Akka's UK DSIT AI Code compliance framework. Of these, 4 controls are assessed at Low residual risk and 2 at Medium residual risk. No controls are assessed at High residual risk. All 6 controls are in Implemented status.

Scope and Applicability

The UK DSIT AI Code applies to organisations that develop, deploy, or provide AI systems in or affecting the United Kingdom. The Code is organised around four pillars:

Transparency: AI systems should be understandable, explainable, and subject to appropriate disclosure obligations to users and affected parties.

Accountability: Clear responsibility assignments should exist for AI systems and their outcomes, with appropriate governance structures to enforce accountability.

Safety: AI systems should be developed and deployed with safety as a primary consideration, with ongoing testing, monitoring, and incident response.

Fairness: AI systems should treat individuals and groups fairly, without unjustified discrimination or bias.

Akka's scope under the UK DSIT AI Code encompasses its agentic AI platform capabilities made available to UK customers, AI features embedded in Akka's own products, and AI systems deployed internally by Akka that may affect UK individuals.

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Compliance Posture

Akka is compliant with the UK DSIT AI Governance Code of Practice as of the date of this attestation. The 2 Medium-risk controls reflect areas of ongoing maturation in UK AI governance standards, where Akka has documented treatment plans and enhanced monitoring in place. Akka's compliance is supported by and reinforces its alignment with the EU AI Act (Regulation 2024/1689), which shares principles of transparency, accountability, safety, and fairness and provides a strong regulatory foundation for UK AI Code compliance.

AI Transparency Disclosures

Akka satisfies the UK DSIT AI Code's transparency requirements through a combination of technical controls, policy disclosures, and customer communication:

AI Policy Publication: Akka's AI Policy is publicly available and sets out Akka's principles for AI development, deployment, and governance. The Policy provides transparency to UK customers, users, and the public regarding Akka's approach to AI and the commitments Akka makes in operating AI systems.

Transparency for AI Interactions: Where Akka's platform or services involve AI systems that interact with or make decisions affecting individuals, appropriate disclosures are provided. Users are informed when they are interacting with AI-generated content or AI-driven processes.

Technical Documentation: Akka maintains technical documentation for AI features covering their purpose, capabilities, limitations, and performance characteristics. This documentation is provided to customers as part of the platform's documentation suite, enabling customers to make informed decisions about AI feature deployment.

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EU AI Act GPAI Transparency Alignment: Akka's transparency obligations under Chapter V of the EU AI Act for general-purpose AI system enablers reinforce UK DSIT transparency requirements, ensuring that Akka's transparency programme meets the highest applicable standard across jurisdictions.

Accountability Assignments for AI Systems

Akka implements clear accountability structures for all AI systems in accordance with the Code's accountability pillar:

AI Review Board: Akka's AI Review Board holds organisational accountability for AI governance, risk decisions, and compliance obligations. The Board is chaired at CISO level and includes representatives from engineering, legal, and operations, ensuring that AI accountability is exercised at an appropriate seniority level.

AI System Ownership: Every AI system and AI agent in Akka's Agent Registry has a designated owner responsible for risk management, performance monitoring, and compliance. Ownership assignments are documented and reviewed as part of the ISMS management cycle.

ISMS Integration: AI accountability controls are integrated into Akka's ISO 27001-aligned ISMS, subject to the same review, audit, and continual improvement disciplines as all other information security controls. This ensures that accountability assignments are not merely documented on paper but are actively enforced.

Supplier Accountability: Where Akka relies on third-party AI model providers or AI service suppliers, accountability for the AI supply chain is managed through vendor risk assessments

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and contractual commitments. Akka maintains visibility of the AI supply chain relevant to its UK customers.

Safety Testing and Monitoring

Akka's safety programme for AI systems addresses the Code's safety requirements comprehensively:

Pre-Deployment Safety Testing: AI features undergo structured safety testing before production deployment, covering adversarial robustness, boundary condition behaviour, failure mode analysis, and safety-relevant use case testing. Testing results are reviewed by the AI Review Board before deployment approval.

Continuous Safety Monitoring: Deployed AI systems are subject to continuous monitoring for safety-relevant indicators, including unexpected output patterns, performance degradation, anomalous agent behaviour, and security events. Automated alerting and human review processes ensure timely identification of safety issues.

AI Incident Response: Akka maintains AI-specific incident response procedures, classifying AI incidents by severity and type. Incidents affecting safety are handled with defined escalation paths, containment measures, and post-incident review processes that feed back into risk assessments and safety controls.

Human Override Controls: Akka's platform provides robust human override mechanisms for all AI-driven processes, ensuring that human operators can intervene in or halt AI operations at any point. This fundamental safety control prevents AI systems from causing harm by continuing automated processes that should be stopped.

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Cybersecurity for AI: AI-specific cybersecurity controls address threats including prompt injection, model manipulation, and adversarial attacks. These controls are maintained under Akka's information security programme and reviewed as part of the annual security assessment cycle.

Fairness and Bias Assessment

Akka implements the Code's fairness requirements through systematic bias assessment and governance:

Pre-Deployment Bias Assessment: AI systems that produce outputs affecting individuals undergo fairness and bias assessment prior to deployment, covering training data bias, output distribution analysis, and differential performance assessment across relevant demographic groups.

AI Review Board Fairness Review: The AI Review Board reviews fairness assessment results for AI features prior to deployment approval, ensuring that executive-level accountability is applied to fairness decisions.

Ongoing Fairness Monitoring: Deployed AI systems are monitored for fairness-relevant signals, with defined thresholds triggering investigation and remediation. Fairness monitoring results are included in AI system performance reports to the AI Review Board.

Data Governance for Fairness: Akka's data governance controls for AI include requirements for representative training data, documentation of known data limitations, and procedures for identifying and remediating bias discovered post-deployment.

EU AI Act Alignment: Akka's EU AI Act compliance programme — 82 controls all Implemented — includes substantive bias and fairness requirements under Articles 10 and 15 of the Act that

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directly reinforce the UK DSIT AI Code's fairness pillar. This cross-framework alignment ensures that Akka's fairness programme meets the highest applicable standard across both UK and EU jurisdictions.

Supporting Evidence

The following evidence supports this attestation:

- Akka ISMS — UK DSIT AI Code control framework, 6 controls, all Implemented (4 Low, 2 Medium)
- AI Policy (publicly available)
- AI Review Board charter and meeting records
- Agent Registry — AI system accountability and ownership records
- EU AI Act compliance framework (82 controls, all Implemented) providing reinforcing evidence across all four pillars
- Pre-deployment safety and fairness testing records
- AI incident response procedures and incident logs
- SOC 2 Type II report (available under NDA)
- ISO/IEC 42001 control implementation records (98 controls, all Low risk)
- NIST AI RMF 1.0 alignment records

Conclusion

Akka's compliance with the UK DSIT AI Governance Code of Practice reflects our commitment to responsible AI governance in the UK market. The Code's principles of transparency,

accountability, safety, and fairness align directly with Akka's product values and the governance standards we apply to our agentic AI platform.

With all 6 UK DSIT AI Code controls implemented (4 Low, 2 Medium, 0 High residual risk), and with strong reinforcing compliance under the EU AI Act and ISO/IEC 42001, Akka is well-placed to demonstrate responsible AI governance to UK enterprise customers and regulators.

As the UK AI regulatory landscape continues to develop — with the DSIT Code expected to evolve toward a statutory basis — Akka remains committed to proactive engagement with UK AI governance requirements and to maintaining compliance as the regulatory framework matures.

This attestation is available to customers and prospects on request and is subject to annual review. Questions regarding Akka's UK DSIT AI Code compliance programme should be directed to:

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Signed: Michael Nash, CISO, Akka Technologies, Inc.

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