

# Moral Implications of AI in Project Management: Data Privacy and Security<sup>1</sup>

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## Abstract

Artificial Intelligence has almost become integral component of every field of study. In Project Management, Project teams are also using artificially intelligent technologies to improve their efficiency and effectiveness. With the growing use of such technology, moral issues related to security and privacy of users' data are also concerned for users. This study focuses on moral considerations with the utilization of artificial intelligence (AI) focusing on security and privacy of data. Survey results show users are worried about the user's data privacy and security and they consider project managers' responsibility to ensure the moral usage of artificial intelligent technologies.

**Key words:** Artificial Intelligence (AI), Project Management (PM), Data Security, Data Privacy

## Introduction

### Background

Project management involves a lot of people, and a project manager's daily routine includes managing and interacting with people. Effective project managers are people-focused and rapidly build productive working connections with their team members. Furthermore, to deliver effective projects, project managers and executives must pursue learning opportunities because project management (PM) is a skill-based profession. Project disaster results in the loss of time, finances, and resources, and project delivery and implementation success are vital to the business and widely acknowledged as a vital part of its strategy. Moreover, project failure could result in reputational expenses (Dempsey, M., Brennan, A., Holzberger, A., & McAvoy, J., 2022).

Innovation is fueled by developments in emerging technology, particularly artificial intelligence (AI). They will compel us to acknowledge their speed, which will make it impossible to avoid using them in the process of juggling conflicting demands and completing projects successfully. The art and science of project management are combined. While the application of such standards, tools, and processes is an art, it is scientific to create a balance between all conflicting restrictions, such as knowledge of standards, tools, and techniques. Consequently, integrating the tools

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required for project planning and communication with mindfulness and meeting executive stakeholders' demands for an acceleration with AI-driven management focused on process transformation, technology infrastructure, and product portfolios (Schrettenbrunner, M. B., 2020)

## **Problem Statement**

Despite the examination of the role of AI on the project performance by Hossain, M. Z., Hasan, L., Dewan, M. A., & Monira, N. A. (2024) There is a gap in the literature to find out the moral considerations while using artificial intelligence for the improvement of project performance focusing on data privacy and security.

## **Research Questions:**

Followings are the research questions for this research.

- RQ.1 What ethical challenges arise in the collection and use of data by AI systems in project management, particularly concerning employee and stakeholder privacy?
- RQ.2 What role do project managers have in maintaining ethical standards of data privacy when integrating AI into project management practices?

## **Literature Review**

### **Artificial Intelligence in Project Management**

Emulation of human intellect in machines with technologies like machine learning, natural intelligence, and expert systems, robotics, and language processing. By enabling machines to execute activities that traditionally need human intelligence, such as speech identification, visual perception, decision-making, and language translation, these technologies are revolutionizing several fields (Russell & Norvig, 2016). Project management is one of the many fields where artificial intelligence (AI) is quickly becoming a transformational force. The incorporation of computational strategies and algorithms into project management practices has evolved the utilization of advanced activity automation and optimization. This incorporation involves multiple different technologies that enhance productivity, accuracy and project outputs including but not limited to process automation, machine learning (ML), predictive analysis, and natural language processing (Salleh & Aziz, 2022; Tominc et al., 2024).

Traditional Project Management approaches might not be enough because of the ability of Artificial Intelligence (AI) to quickly analyze large data sets and identify patterns introduces new project management applications (Buschmeyer et al., 2023). Artificial Intelligence (AI) has a huge and complicated effect on project management (PM). Predictive analytics supported by artificial

intelligence may explore past data to predict project timelines, highlight risks, and advice risk treatment techniques, improving risk management procedures and boosting predictability (Rezwana & Maher, 2023). Best resource combinations in a cost-effective manner can be suggested by learning applications by assessing resource allocation (Nzeako et al., 2024). Moreover, machine Stakeholder communication and collaboration can be enhanced because of important insightful information extracted by the analysis of large set of raw data by the natural language processing applications (Hasan et al.,2024).

Artificial Intelligence can automate repeated tasks such as scheduling, performance tracking, and status reporting, thus allowing project managers to focus more on strategic objectives such as stakeholders' interactions and decision making (Hashfi & Raharjo, 2023). Besides increasing efficiency, the success rate of project is increased due to the possibility of more project performance insights which in turn promotes predicted trends and data centered decisions (Giuggioli & Pellegrini, 2023). Prominent improvement in project outcomes such as more stakeholder satisfaction, decreased costs and enhanced efficiency is observed by companies utilizing artificial intelligence as per research (Savio & Dewan, 2023). It is forecasted with the development of artificial intelligence, its uses in project management will increase, opening new endeavors for improving project execution and achieving strategic goals (Čančer et al., 2023). There is a huge and powerful range of artificial intelligence tools and techniques available for project management (PM). Machine learning (ML) predicts project outcomes such as costing, timing and resource requirements enabling enhanced decision making and increasing effective project execution (Shang et al., 2023; Shamim, 2022).

Natural language processing has made real-time collaboration easier, which also automates communication responsibilities and extracts relevant information from huge data sets. It can examine emails, reports, and minutes of meetings to locate critical hazards and actionable items, making it easier for teams to share information (Regona et al., 2022). Predictive analytic tools utilize statistical algorithms and machine learning models to provide understanding regarding the possible risks, resource usage, and project performance patterns. (Auth et al., 2019). Project managers can anticipate difficulties and create proactive mitigation methods by analyzing data on prior project delays and interruptions. This is crucial for guaranteeing timely and cost-compliant project completion (Wachnik, 2022). Automation of complex processes, improvement of decision making and provision of insights into project performance are among the several advantages provided by artificial intelligence. However, the adoption of artificial intelligence is hindered by many obstacles consisting of higher initial cost, Integration of artificial intelligence systems with current tools and the utilization of technologies (Subhadarshini et al., 2024). Regardless of the issues, benefits associated with the use of artificial intelligence are fascinating, making it an integral component of contemporary methods (Getchell et al.,2020).

### **Data Privacy in Project Management:**

The construction sector is successfully utilizing sophisticated management methods and applying secure and effective digital solutions in response to the drawbacks of traditional data management techniques (Chanal, P. M., & Kakkasageri, M. S., 2020, Yi, X., & Wu, J., 2020, Chen, J., Lv, Z., & Song, H., 2019). Data security, privacy protection, and compliance with privacy laws is done because of the utilization of technology developments by such methods. Privacy improvement by the usage of technologies is a vital component (Safa, N. S., Mitchell, F., Maple, C., Azad, M. A., & Dabbagh, M., 2022, Curzon, J., Almeahadi, A., & El-Khatib, K., 2019). For example, data anonymization (Bhanot, R., & Hans, R., 2015), tokenization (Cachin, C., Camenisch, J., Freire-Stögbuchner, E., & Lehmann, A. (2017, April), and encryption (Murthy, S., Bakar, A. A., Rahim, F. A., & Ramli, R., 2019, May). The possibility of violation and illegal access is reduced by such methods by ensuring the protection and personal data throughout transmission and storage.

Data protection is an important ethical and legal consideration in IT project management supported by artificial intelligence. Artificial intelligence (AI) systems use huge volumes of data to predict outcomes and streamline project processes. However, improper data processing can result in data breaches, privacy violation, and non-compliance with regulatory demands (Voigt & von dem Bussche, 2017). One of the most comprehensive data privacy regulations in the EU is the General Data Protection Regulation (GDPR), which puts strict duties on businesses that manage personal data (Regulation (EU) 2016/679, 2016). It assures that artificial intelligence-driven systems handle personal data ethically by involving concepts like data minimization, purpose limitation, and user consent. Likewise, protections are offered in the US under the California Consumer Privacy Act (CCPA), which provides customers with control over their personal information and authorizations that companies disclose how their data is utilized (CCPA, 2018).

### **Data Security in Project Management:**

Data manipulation is one of the serious concerns in construction industry due to the complex interrelation of stakeholders involved in data exchange. Serious impacts may result from illegal changes or tampering with data belonging to employees' education, certifications, work experience, and safety records. These consists of threatening the legality of initiatives, risking worker protection, and destroying stakeholder trust (Cheng, S., Daub, M., Domeyer, A., & Lundqvist, M., 2017). Since identity theft is a significant risk in many sectors, including construction, it is mandatory that this issue be managed. Personal information of the construction workers such as accommodation and identity number may be used for fraud by the malicious actors. Hence, the protection of employees' information from stealing has become crucial. The integrity of the construction industry is maintained as well as the safe environment is built for workers besides of protecting the health of workers by taking these measures (Perera, S., Nanayakkara, S., Rodrigo, M. N. N., Senaratne, S., & Weinand, R. (2020).

A move towards more sophisticated privacy management practices and the adoption of safe and effective digital solutions are required due to significant issues like lack of transparency, vulnerability to unauthorized access, breaches, and theft (Heilig, L., & Voß, S., 2016, May), even though traditional data management techniques like centralized databases, physical safeguards, and the need-to-know principle have had some degree of efficiency. Furthermore, the significance of safeguarding employees' personal information has increased due to the construction industry's growing digitization and data-driven procedures (Gourévitch, A., Fæste, L., Baltassis, E., & Marx, J., 2017, Klinc, R., & Turk, Ž. , 2019, Nikmehr, B., Hosseini, M. R., Martek, I., Zavadskas, E. K., & Antucheviciene, J. , 2021).

### **Ethics in Data Security and Privacy**

The main obstacle to the successful adoption of such innovative AI-based breakthroughs is the ethical dilemmas that still exist, notwithstanding the many benefits that the most recent iterations of ChatGPT may offer. The following are some ethical issues with ChatGPT-4 use in healthcare: Intellectual property, data privacy and security, accountability and transparency, bias and equity, disinformation, autonomy, misuse, and abuse (Ray, P. P., 2023, Sallam, M., 2023, March). AI developers and legislators must make sure that data protection regulations are followed to guarantee privacy and data security. Regulations like the Health Insurance Portability and Accountability Act (HIPAA) (Atchinson, B. K., & Fox, D. M., 1997) must be followed by them and the GDPR, or General Data Protection Regulation (European Union Agency for Fundamental Rights, 2019). These guidelines specify how to manage, store, and disseminate private health information in an encrypted format. The primary goals of the HIPAA Privacy Rule are to preserve patient health data while permitting the sharing of health information necessary to deliver and promote high-quality medical treatment and to protect the health and welfare of the public (Centers for Disease Control and Prevention, 2024). Simultaneously, the General Data Protection Regulation (GDPR) is a set of rules that define standards for the collection and management of personally identifiable information from people inside and outside the European Union (EU). Approved in 2016, the GDPR aims to provide consumers with access to their personal information by holding businesses responsible for its handling and use (Investopedia, n.d.).

To ensure strong patient data protection, privacy and data security must be incorporated into every phase of AI development. By incorporating privacy by design principles, developers may produce AI systems that put data protection first from the beginning. Information users must protect sensitive and private health data, including patient personal information, medical history, treatment history, insurance policies, etc. Any unauthorized data theft or disclosure would have dire repercussions. Therefore, managing, and safeguarding patient health data is essential to the cybersecurity of the healthcare sector. Therefore, attention and measures should be made to secure patient data while using AI models like ChatGPT-4 to improve the healthcare industry. This could be achieved by using multi-factorial authentication to encrypt the medical data and prevent

unauthorized access. It can also be required to update the software with the most recent intrusion detection systems and security fixes. Additionally, routinely assessing and managing potential security threats can help medical companies find and address bugs before they are exploited (Mijwil, M., Aljanabi, M., & Ali, A. H., 2023, Zhou, J., Ke, P., Qiu, X., Huang, M., & Zhang, J., 2023).

## **Research Methodology**

This study uses a pilot approach and employs survey adapted from different literature. The study is primarily conducted within the IT and service industries. In total 214 people filled in the survey form. Respondents were selected based on their job titles and industries. Since this study was intended to be a pilot study with a small sample size, inferential statistical analysis such as regression or correlation was not performed. The main goal was to use descriptive frequency analysis to investigate initial response patterns. Inferential testing with insufficient data may result in findings that are statistically weak or unreliable.

## **Measures**

For the collection of data from the participants, an online survey form was designed based on Likert scale (1-strongly disagree, 2-disagree, 3-neutral, 4-agree, 5-strongly agree) It is one of the most widely used tools in survey design, as it helps in eliciting responses from respondents at their work settings. The Method of random sampling was used to distribute survey. The population selected for the survey were working in project management department and holding project management related titles such as project managers, project officers, and IT specialist. Each participant in the population had equal chances of being selected for the survey and every third member of the department was given this survey form to fill. This study implied well-established measures to operationalize variables. The sources and description of measures are given in the following section.

## **Use of Artificial Intelligence in Project Management**

Questions were adapted from the study conducted by Davis (1989); Venkatesh & Davis (2000).

### **Data Privacy Concerns:**

Questions were adapted from the study conducted by Malhotra, Kim & Agarwal (2004) – Internet Users' Information Privacy Concerns (IUIPC).

### **Data Security Concerns:**

Questions were adapted from the study conducted by Yoon (2009); Ifinedo (2012) – Perceived Information Security Scale

**Moral Considerations Regarding AI Use:**

Questions were adapted from the study conducted by Reidenbach & Robin (1990); Schwartz (2016) – Moral Judgment & Ethical

**Findings / Result**

**Demographics**

Out of total 224,161(71.88%) were males,56(25%) were females and rest of 7(3.13%) decided not to disclose their gender.

50% (112) of the respondents were aged 36-45, 75(33.48%) of respondents was either 46 or more than 46 years old. Only 31(13.84%) and 6(2.68%) were aged 26-35 and 18-25, respectively.

Most of the respondents, 54.46%, had bachelor’s degrees, 76(33.93%) had master’s degree and only 25(11.16%) and 1(0.45%) had diploma and doctorate, respectively.

The survey was distributed in IT and service sector. This is why most respondents 123(54.91%) and 58(25.89%) are working at CBRE and Vodafone Three, respectively. Misc includes small responses from companies such as Wills, Mom Interiors, and friary center etc.

As the study focuses on project management this is why most of the respondents carry formal project team titles. 137(61.16%) and 43 (19.20%) are working as project team members and project managers, respectively.

The research was conducted on mid-level or experienced professionals. This is why 4-6 and more than 6 years of professional experience make up 50.89% and 35.71% of the total survey population. Also 20 (8.93) and 10 (4.46%) belong to 1-3 years and <1 experience in their fields.

*Table 1: Demographics*

Characteristic	Respondents’ Profile			
	Age	18-25	26-35	36-45
	6	31	112	75
Gender	Male	Female	Prefer Not to Say	
	161	56	7	
Education	Diploma	Bachelor’s	Master’s	Doctorate
	25	122	76	1
Company	CBRE	VF3	OCU	Misc
	125	58	33	8
Occupation	PTM	PM	IT Specialist	Misc

	137	43	32	12
Experience Level	<1	1-3	4-6	>6
	10	20	114	80

## Use of Artificial Intelligence in Project Management

The graph show the perception of users' regarding the issues of ethics and data privacy linked to the use of artificial intelligence. Across all five questions, a trend of either agreement or strong agreement is observed in the results indicating strong concerns related to data security and privacy while using artificial intelligence.

In the first statement, "Project management AI technologies may gather more data than is required", the majority either responded strongly or agree to the collection of more than required data from artificial intelligence applications. Such perceptions highlights ethical concerns related to data minimization and proportionality (which are fundamental pillars of data protection and privacy).

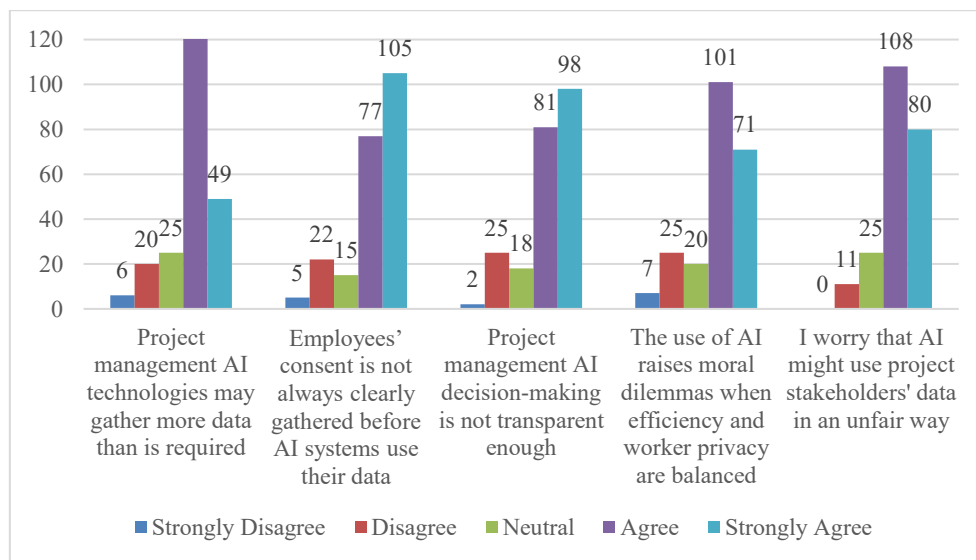
The second statement, "Employees' consent is not always clearly gathered before AI systems use their data" shows more inclination toward strongly agreement and agreement. Which shows that employees are very concerned regarding the mechanism of data collection and employees are unaware of the collection of data before the use of artificial intelligence applications.

Similarly higher agreement responses to "Project management AI decision-making is not transparent enough" shows that decision making process by artificial intelligence applications is difficult to understand for users. Transparency in the system is the most important requirement for responsible AI use as it makes stakeholder trust, challenge and understand decision made by AI. Thus decreased transparence result in resistance from stakeholder.

The fourth statement, "The use of AI raises moral dilemmas when efficiency and worker privacy are balanced", further reinforces ethical issues. There are ethical trade-offs between increasing productivity and safeguarding employee privacy, according to a sizable majority of respondents. This result highlights a larger moral conundrum in the application of AI, where increasing monitoring and data surveillance may result from productivity benefits. The answers show that respondents are well aware of this conflict and acknowledge it as a major ethical dilemma in project management procedures.

Finally, one of the highest levels of agreement and strong agreement was found for the statement, "I worry that AI might use project stakeholders' data in an unfair way." This implies increased worry about possible data abuse, prejudice, or unfair stakeholder treatment. These issues highlight how crucial equity, fairness, and nondiscrimination are in AI-powered project management systems.

Overall, the graph's analytical patterns show that most respondents believe AI in project management raises significant ethical issues with regard to data privacy, permission, openness, and fairness. To reduce moral hazards and increase stakeholder trust, these findings highlight the necessity of strong ethical governance frameworks, more explicit data protection regulations, and open AI practices.



**Figure 1: Use of Artificial Intelligence in Project Management**

### Data Privacy Concerns

Respondents' opinions about data security, privacy awareness, and protection in relation to the application of artificial intelligence (AI) in project management are displayed in the graph. Overall, the results show mixed confidence in data protection procedures and a high degree of awareness and concern surrounding data management methods.

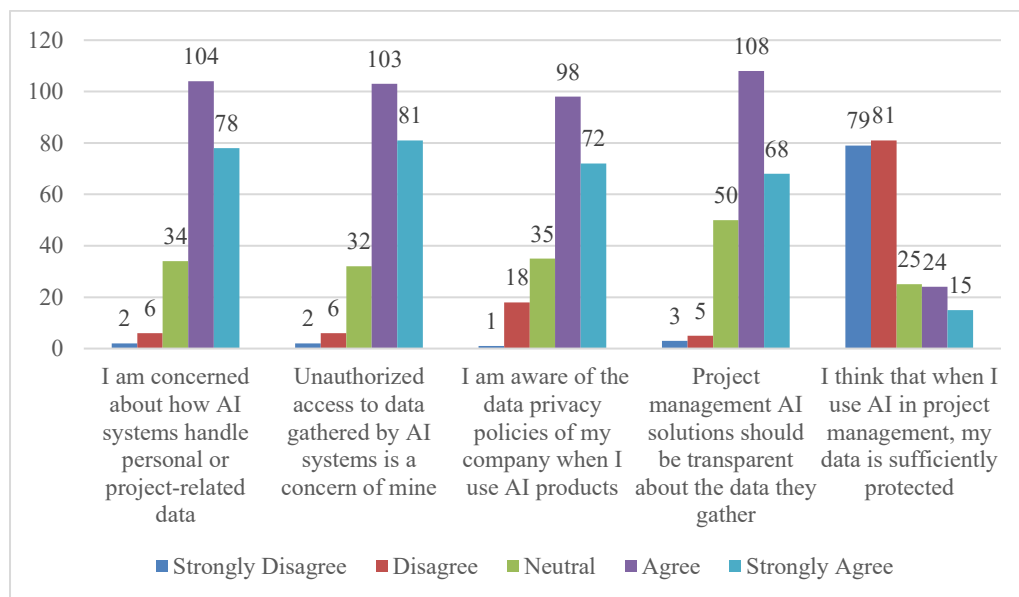
A sizable majority of respondents agreed or strongly agreed with the first statement, "I am concerned about how AI systems handle personal or project-related data." This indicates that data handling procedures continue to be a major ethical problem in AI-driven project management systems, reflecting the general worry about how AI handles sensitive information.

In a similar way, responses to the statement "Unauthorized access to data gathered by AI systems is a concern of mine" demonstrate a high degree of agreement, emphasizing concerns about insufficient security measures and data breaches. These results show that when AI technologies are incorporated into project workflows, respondents view data security threats as a critical concern.

High levels of agreement were also found for the third statement, "I am aware of the data privacy policies of my company when I use AI products," indicating that respondents are reasonably aware of organizational privacy policies. Neutral responses, however, suggest that not all responders have the same level of awareness.

Agreement and strong agreement predominate for the statement, "Project management AI solutions should be transparent about the data they gather," highlighting transparency as a crucial ethical requirement. Responses to the last statement, "I believe that when I use AI in project management, my data is sufficiently protected," on the other hand, are more split and show a discernible rise in disagreement. This implies persistent concerns about the effectiveness of the data security measures in place.

Overall, the findings show that there are high ethical standards for security and transparency, but they also raise questions about how well user data is protected by current AI systems.



**Figure 2: Data Privacy Concerns**

### Data Security Concerns

The graph displays respondents' opinions of project managers' duties with regard to privacy protection, AI ethics, and data security. The majority of respondents chose "Agree" or "Strongly Agree" for each of the five questions, indicating a significant positive attitude toward ethical accountability in AI use. This suggests that there is widespread agreement that data governance and ethical supervision are essential project management duties.

First, there was a lot of support for the claim that project managers have a moral obligation to make sure AI tools are used in an ethical manner. There were just 12 combined disagreeing responses, whereas 112 respondents agreed and 73 strongly agreed. This indicates that the majority of participants think ethical AI monitoring ought to be an essential component of managerial responsibilities rather than a side issue. The rather little neutral group (27) further strengthens this unanimity.

Second, support for the moral duty to protect workers' privacy when utilizing AI is still high, although there is a somewhat larger indifferent group (47 respondents). Although 165 respondents agreed or strongly agreed, there may be some ambiguity on the degree of accountability that

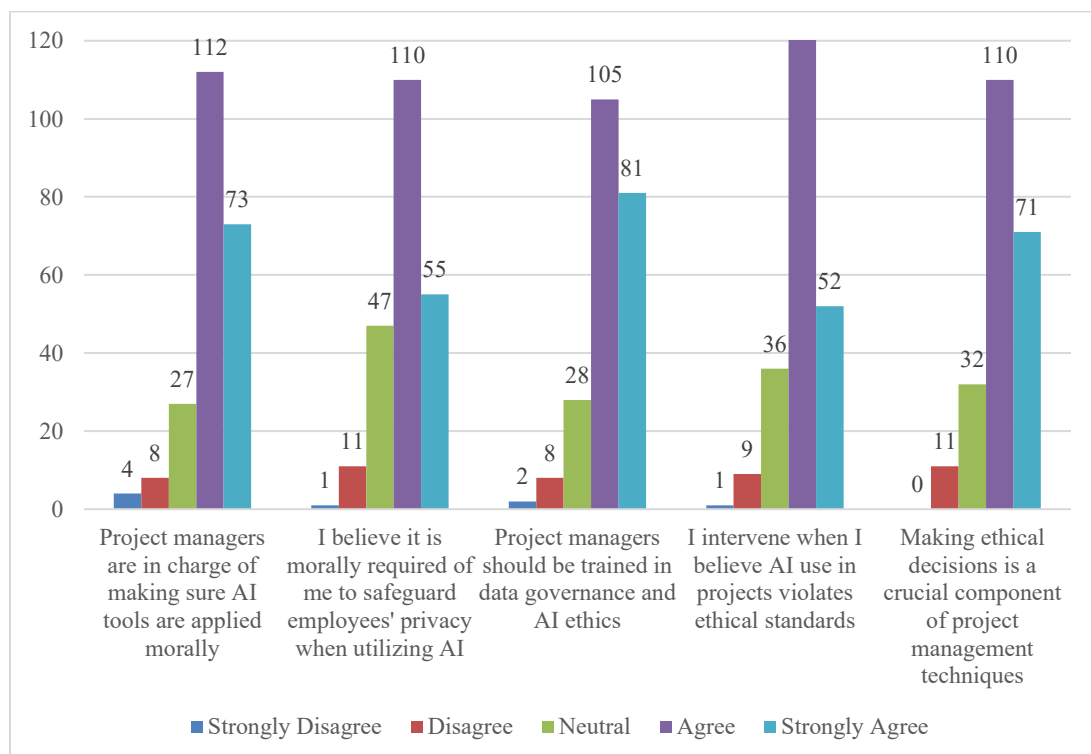
project managers should bear in comparison to organizational or technical teams, as indicated by the higher neutrality.

With 81 strongly agreeing and 105 agreeing, the third statement—that project managers should be trained in data governance and AI ethics—got one of the most strong endorsements. This demonstrates the understanding that formal knowledge and training are necessary to promote ethical responsibility, underscoring the recognized significance of competency development in developing technologies.

In a similar vein, the statement that managers ought to step in when AI use transgresses ethical norms received the highest degree of agreement (120). This implies that rather than passive compliance monitoring, respondents anticipate active supervision and remedial action from project managers.

Lastly, there was overwhelming support for the notion that ethical decision-making is an essential component of project management (110 agree, 71 strongly agree, and zero strongly disagree). This highlights the fact that many people consider ethics to be a fundamental managerial skill.

Overall, the research shows that in AI-driven contexts, stakeholders have high expectations for ethical leadership, privacy protection, and governance training. The prevalent agreement patterns demonstrate a strong belief that project managers have a moral and professional duty to manage AI responsibly.



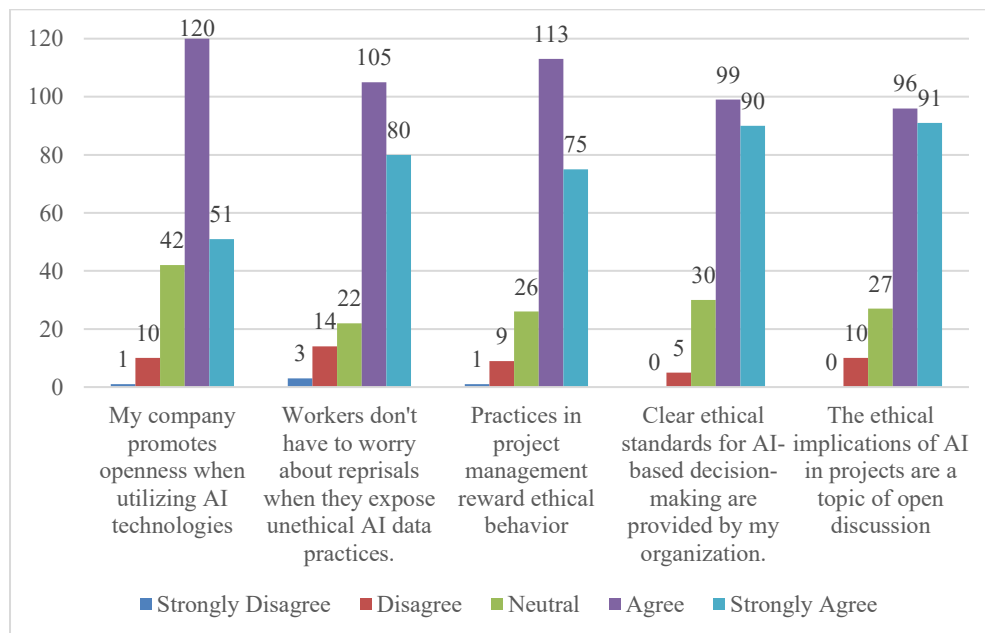
**Figure 3: Data Security Concerns**

### Moral Considerations Regarding AI Use

The graph displays respondents' opinions of the ethical culture and governance surrounding AI in their companies, providing a generally favorable but complex picture. The majority of respondents believe their firms are taking AI ethics seriously, as evidenced by the dominance of agreement and strong agreement across all five questions. There seems to be the greatest agreement on transparency and dialogue, especially when it comes to the ethical implications of AI in projects and the establishment of precise ethical guidelines for AI-based decision-making. High percentages of "Agree" and "Strongly Agree" indicate that formal frameworks and discussions about AI ethics are becoming more common.

Relative weakness is evident in certain sectors, though. Although many respondents think, their organization encourages transparency when using AI technologies, this item also exhibits higher levels of neutrality and disagreement than others, suggesting inconsistent practices or communication of transparency. Concern over retaliation for disclosing unethical AI data practices also sticks out; while agreement is high, the presence of significant neutral and disagree responses indicates persistent worry or confusion over whistleblower protection. Project management techniques that encourage moral behavior are often seen favorably, but neutrality is still nontrivial, suggesting that moral incentives might not always be evident or consistently implemented.

Overall, the results indicate that even if ethical intent and standards for AI are well established, businesses may need to improve trust, enforcement, and protection measures to guarantee that ethical principles are completely integrated into daily operations.



**Figure 4: Moral Considerations Regarding AI Use**

## Limitations, Recommendations and Conclusions

### Limitations and Recommendations

This research is of pilot nature and exploratory. The study's small sample size and restriction to individuals from the IT industry may limit how broadly the results may be applied. Furthermore, frequency analysis, which offers a first understanding of patterns but lacks deeper statistical validation was the main method used in the analysis to analyze the survey data. As a result, care should be taken while interpreting the results. By employing a bigger and more varied sample from sectors including construction and healthcare, future study can build on current work. Furthermore, using more sophisticated statistical methods and reliability analysis would produce stronger validation and more reliable results interpretations.

### Conclusion

This study extends stakeholder theory, ethical decision-making theory, and modern project management (PM) frameworks in the setting of artificial intelligence (AI). First, by showing that AI-related issues like data privacy, consent, transparency, and fairness greatly influence moral awareness among project management practitioners, the findings broaden ethical decision-making models, especially the moral awareness–judgment–intention–behavior framework put forth by James Rest. The findings demonstrate that ethical concerns related to AI are not only theoretical but are actively acknowledged by project participants. Therefore, this study extends traditional ethical decision-making theory beyond general organizational settings to technologically mediated decision environments by introducing AI-enabled project environments as a significant contextual boundary condition influencing moral sensitivity and ethical reasoning.

Second, by rethinking the project manager's function in AI-driven environments, the study advances project management theory. The management of scope, time, money, and performance has traditionally been the focus of traditional PM frameworks, such as those described by the Project Management Institute. The findings of this study extend these frameworks by introducing ethical accountability, data governance oversight, and responsible AI use as core managerial responsibilities. A theoretical shift in the PM role—from operational coordinator to ethical steward of technology-enabled projects is suggested by the strong consensus among respondents that project managers are morally responsible for monitoring AI use, intervening in unethical practices, and obtaining formal training in data governance.

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## APPENDIX

### 1. Project AI Tool Risk Assessment Template

Project and AI Tool Information	
<b>Project Name:</b>	
<b>AI Tool/System Name:</b>	
<b>AI Tool Provider/Vendor”</b>	
<b>Version / Model Type:</b>	
<b>Assessment Date:</b>	
<b>Assessed By:</b>	
<b>Project Manager:</b>	
<b>Department/Organization:</b>	

### 2. AI Tool Description

AI Function

- Prediction
- Automation
- Decision support

Data Inputs Required: \_\_\_\_\_

Expected Outputs: \_\_\_\_\_

Level of Human Oversight:

- Human-in-the-loop
- Fully Automated
- Decision Support

Stakeholders Impacted (Employees / Customers / Public / Organization):	
SR#	Stakeholder

### 3. Data Privacy Risk Assessment

Does the AI system collect personal data?

- Yes
- No
- Other \_\_\_\_\_

Is sensitive data used?

- Health
- Financial
- Biometric

Is user consent obtained?

- Yes
- No
- Other \_\_\_\_\_

Is data anonymization implemented?

- Yes
- No
- Other \_\_\_\_\_

Is the system compliant with privacy regulations?

- Yes
- No
- Other \_\_\_\_\_

Risk Level

- Low
- Medium
- High

Mitigation Measures: \_\_\_\_\_

#### 4. Ethical Risk Assessment

Risk of bias or discrimination: \_\_\_\_\_

Transparency of AI decision-making: \_\_\_\_\_

Algorithmic fairness concerns: \_\_\_\_\_

Accountability for AI decisions: \_\_\_\_\_

Impact on employee or user rights: \_\_\_\_\_

Risk Level (Low / Medium / High): \_\_\_\_\_

Mitigation Strategy: \_\_\_\_\_

#### 5. Security Risk Assessment

Risk of data breaches: \_\_\_\_\_

Unauthorized access vulnerabilities: \_\_\_\_\_

Model manipulation or adversarial attacks: \_\_\_\_\_

Third-party security risks: \_\_\_\_\_

Risk Level (Low / Medium / High): \_\_\_\_\_

Mitigation Strategy: \_\_\_\_\_

#### 6. Operational and Project Risks

Risk of AI errors affecting project outcomes: \_\_\_\_\_

Over-reliance on automated decisions: \_\_\_\_\_

Lack of user training: \_\_\_\_\_

System integration challenges: \_\_\_\_\_

Likelihood (Low / Medium / High): \_\_\_\_\_

Impact (Low / Medium / High): \_\_\_\_\_

Mitigation Actions: \_\_\_\_\_

### **7. Governance and Compliance Check**

Compliance with AI ethics policy: \_\_\_\_\_  
Data governance standards met: \_\_\_\_\_  
Regulatory compliance verified: \_\_\_\_\_  
Ethical review conducted: \_\_\_\_\_  
Documentation and transparency ensured: \_\_\_\_\_

### **8. Overall Risk Evaluation**

Data Privacy Risk Rating: \_\_\_\_\_  
Ethical Risk Rating: \_\_\_\_\_  
Security Risk Rating: \_\_\_\_\_  
Operational Risk Rating: \_\_\_\_\_  
Overall AI Risk Level (Low / Medium / High): \_\_\_\_\_

### **9. Risk Mitigation Plan**

Action Required: \_\_\_\_\_  
Responsible Person: \_\_\_\_\_  
Timeline: \_\_\_\_\_  
Status: \_\_\_\_\_

### **10. Approval and Authorization**

Project Manager: \_\_\_\_\_  
Data Governance Officer: \_\_\_\_\_  
Ethics/Compliance Officer: \_\_\_\_\_  
Senior Management Approval: \_\_\_\_\_  
Signature and Date: \_\_\_\_\_

## About the Author



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**Junaid Mehboob**, PMP, PMI-RMP, PMI-ACP, LSSWB, LSSYB, LSSGB, LSSBB is an independent researcher specializing in project management and the implications of artificial intelligence within project environments. His work explores AI-driven decision support, agile project practices, risk management methodologies, Quality Management Frameworks, and data-based performance analysis. He is University of Hertfordshire graduate. He holds a strong academic foundation with an MS in Project Management, an MSc in Project Management, and a BS in Electrical Engineering.

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