

Ethical AI Checklist

For Philanthropic and Nonprofit Leaders Developed by Full Circle Impact Solutions (FCIS)

| 1. Mission, Values, and Equity |
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| $\hfill\Box$ Does this AI use case support our mission and social impact goals? |
| $\hfill\square$ Have we evaluated its potential impact on equity and inclusion? |
| $\hfill\square$ Were community members or stakeholders consulted in this decision? |
| 2. Data Use and Privacy |
| $\hfill\Box$ Is data collected ethically and with consent? |
| \square Are personal and sensitive data protected? |
| $\hfill\Box$ Do our practices comply with legal and governance standards? |
| 3. Bias, Fairness, and Accessibility |
| $\hfill\square$ Has the system been evaluated for bias or systemic inequity? |
| $\hfill\Box$ Is it accessible to staff with varying technical skills? |
| $\hfill\Box$ Does it consider diverse needs and reduce harm? |
| 4. Transparency and Human Oversight |
| $\hfill\Box$ Can we clearly explain how the AI system works and its limitations? |
| ☐ Are humans involved in high-stakes decisions? |

| ☐ Can staff challenge or override AI outputs? |
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| 5. Risk and Accountability |
| $\hfill\square$ Have we identified potential harms or misuse scenarios? |
| \square Is there a mitigation plan in case of errors or harm? |
| $\ \square$ Are oversight responsibilities clearly assigned? |
| 6. Training, Monitoring, and Feedback |
| \square Have we trained staff to use AI tools responsibly? |
| \square Is there a plan to monitor, audit, and update the AI use regularly? |
| $\hfill\Box$ Do we collect and act on feedback from staff and stakeholders? |
| 7. Trust and Sector Contribution |
| $\hfill \square$ Are we transparent about AI use with the public and partners? |
| \square Could our use strengthen or weaken trust? |
| ☐ Are we contributing learnings back to the field? |
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| FCIS offers strategic advising, Al policy development, and hands-on training to help your organization move from fear to fluency. |
| Let us help you craft an AI approach that's effective, ethical, and aligned with your |

purpose.

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