

Section 1 Information on the System's Use and Teams

- 1.1 **System's Use.** Description of the system's intended use:
Purpose. Objective intended to be accomplished through the system's use.
Capability. Technical capability that enables the realization of the purpose.
Domain. The area or sector selected for the system's use.
AI User. Entities or individuals in charge of deploying and managing the system.
AI Subject. Individual, group or organization impacted by the system's use.
- 1.2 **System Components.** Description of the system's underlying components, including machine learning models and third-party technologies, and monitoring of the system's use.
- 1.3 **System Data.** Description of input data, training data, validation data, and testing data.
- 1.4 **System Evaluation.** Description of the system's performance, accuracy, reliability, and limitations, including the reasonably foreseeable misuse.
Evaluation at development stage.
Evaluation at deployment stage.
Evaluation at use stage.
Limitations.
- 1.5 **Teams.** Description of the diversity and ethical skills of the teams overseeing the system's development, deployment, or use.

Section 2 Risks

Summary statement. Outlining the main risks for individuals, groups of individuals, society, and environment that can result from the AI system's use.

- 2.1 **Capability Risks.** Outlining the main risks originating from **System Components and Data**, and the processes, including **System Evaluation and Teams**, by which these systems and components are created.

Main Risk 1. Risk likelihood Risk level

Main Risk 2. Risk likelihood Risk level

- 2.2 **Human Interaction Risks.**

- 2.3 **Systemic Impact Risks.**

Section 3 Mitigation Strategies

Summary statement. Outlining the main mitigation strategies for the risks associated with the system's use.

- 3.1 **Mitigations of the Capability Risks.**
- 3.2 **Mitigations of the Human Interaction Risks.**
- 3.3 **Mitigations of the Systemic Impact Risks.**

Section 4 Benefits

Summary statement. Outlining the main benefits of the system's use.

- 4.1 **Capability Benefits.**
- 4.2 **Human Interaction Benefits.**
- 4.3 **Systemic Impact Benefits.**

Section 5 Governance

Reporting Risks

Helpline.
Reporting portal.
Mail.
Address.

Registered Office

Name of the company.
Address.

Compliance Certificates

