

# LOGO HERE

External Scorecard

To be published to external stakeholders

System: CompAI Date: 2023-06-24



# **External Scorecard - CompAl**

## 1. Purpose

The CommendIXAI system is a recommender system that analyses past purchases and browsing data.

It seeks to improve the services and products we recommend when contacting our customers, in order to provide tailored offerings that provide maximum value to our customers

#### 3. Data

We use proprietary and private data

No externally sourced data is used.

Consent has been obtained in compliance with GDPR.

Protected variables are used (gender and age).

# 2. Values

Our guiding values at Enterprise Inc are:

- \* Fairness
- \* Transparency
- \* Inclusion

A detailed description is available here: www.enterpriseInc.com/values

## 4. Governance

Ms Smith, CTO of Enterprise Inc., is overseeing our AI systems.

Complaints and concerns can be raised with her via: concern@EnterpriseInc.com

Date of initial deployment: May 2019;

last updated: June 2021;

Next regular update: June 2022.