

Here is the generated checklist in Markdown format:

Data Management Checklist

Data Management Requirements Capture

- Is the AI/ML constituent ODD defined?
 - ☐ Yes / No
- Are all necessary requirements captured for designing and implementing the AI/ML constituent?
 - ☐ Yes / No
- Are safety requirements allocated to the AI/ML constituent?
 - ☐ Yes / No
- Are information security requirements allocated to the AI/ML constituent?
 - ☐ Yes / No
- Are functional requirements allocated to the AI/ML constituent?
 - ☐ Yes / No
- Are operational requirements allocated to the AI/ML constituent, including:
 - ☐ AI/ML constituent ODD monitoring and performance monitoring?
 - ☐ Detection of OoD input data and data-recording requirements?
 - ☒ Yes / No
- Are other non-functional requirements allocated to the AI/ML constituent (e.g. scalability)?
 - ☐ Yes / No
- Are interface requirements captured?
 - ☐ Yes / No

Data Collection

- Is data collected for each individual data point and data set?
 - ☐ Yes / No
- Are data sets verified for:
 - ☐ Accuracy?
 - ☐ Completeness?
 - ☐ Representativeness with respect to ML requirements and AI/ML constituent ODD?

■ Yes / No

- Are unwanted biases inherent in the data sets identified and eliminated?

○ Yes / No

Data Preparation (Pre-processing, Data Transformation, Feature Engineering)

- Is data prepared for pre-processing, data transformation, and feature engineering?

○ Yes / No

Data Set Verification

- Are training, validation, and test data sets identified?

○ Yes / No

- Are data sets verified for:

- Independence between data sets?
- Accuracy?
- Completeness?
- Representativeness with respect to ML requirements and AI/ML constituent ODD?

■ Yes / No

Note: This checklist is generated based on the provided text and may not cover all possible aspects of data management.