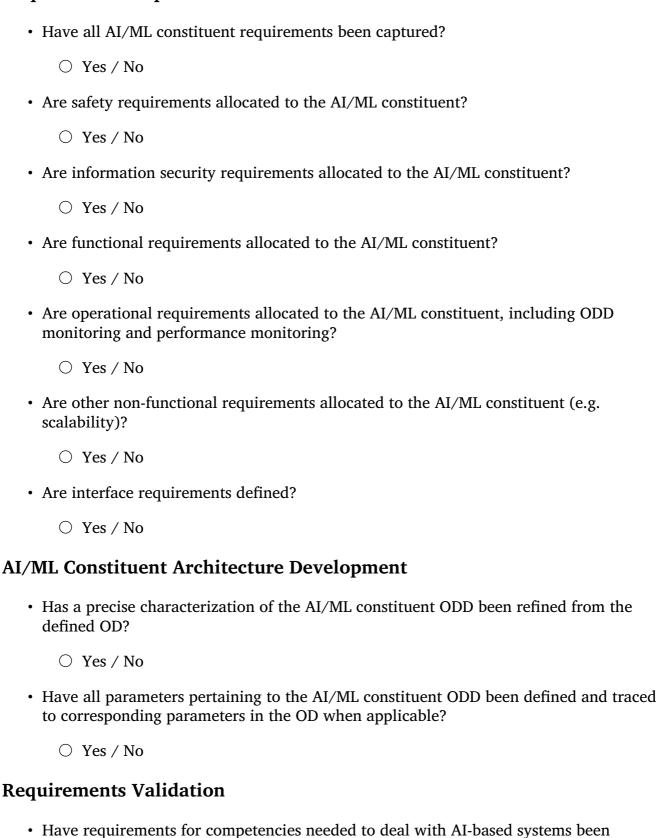
Identity and Purpose Checklist

Requirements Capture

addressed?

O Yes / No



• Are adaptations to training syllabus to take into account specificities of AI considered?
○ Yes / No
 Do initial training of each domain-specific license or certificate address AI-specific elements?
○ Yes / No
 Does end-user licensing and certification account for the specifics of AI, including interaction with all relevant stakeholders?
○ Yes / No
Design Organisation Case
 Have DOA processes potentially affected by the introduction of AI/ML technologies been identified and assessed?
○ Yes / No
• Are key activities related to the implementation of AI/ML technologies considered?
○ Yes / No
Note: This checklist is based on the provided document and aims to capture low-level details relevant to the development and review of artificial intelligence - machine learning software