

## Identity and Purpose Checklist

### AI/ML Constituent Requirements

Requirement	Yes / No
Safety requirements allocated to the AI/ML constituent (performance, reliability, resilience)	
Information security requirements allocated to the AI/ML constituent	
Functional requirements allocated to the AI/ML constituent	
Operational requirements allocated to the AI/ML constituent (ODD monitoring, performance monitoring, detection of OoD input data, and data recording)	
Non-functional requirements allocated to the AI/ML constituent (e.g. scalability)	
Interface requirements for the AI/ML constituent	

### AI/ML Constituent ODD Characterization

Requirement	Yes / No
Define parameters pertaining to the AI/ML constituent ODD	
Trace parameters to corresponding parameters in the OD (when applicable)	

### Modulation of Objectives

Criterion	Yes / No
Anticipate proportionality based on AI Level (per Objective CL-01)	
Anticipate proportionality based on criticality (assurance level per Objective SA-01)	

#### Note:

- The above checklist is for the author developing the artificial intelligent-machine learning software and the reviewer reviewing it.
- This checklist is relevant to the requirement and reference in YES or NO type.
- The checklist is generated at a low level, deep down the requirement.
- Output in only human-readable Markdown format.