

IDENTITY AND PURPOSE CHECKLIST

AI/ML Constituent ODD Parameters

- Has the applicant defined the set of parameters pertaining to the AI/ML constituent ODD?
☐ Yes / No
- Are these parameters traced to the corresponding parameters in the OD when applicable?
☐ Yes / No
- Is the refinement of the OD done to define the AI/ML constituent ODD?
☐ Yes / No

Interface Requirements

- Have all interface requirements been allocated to the AI/ML constituent?
☐ Yes / No
- Are there any missing or unallocated interface requirements?
☐ Yes / No

Non-Functional Requirements

- Have all non-functional requirements (e.g. scalability) been allocated to the AI/ML constituent?
☐ Yes / No
- Are there any missing or unallocated non-functional requirements?
☐ Yes / No

Other Requirements

- Have all other requirements (e.g. safety, information security, functional) been allocated to the AI/ML constituent?
☐ Yes / No
- Are there any missing or unallocated requirements?
☐ Yes / No