

Here is the generated checklist in Markdown format:

IDENTITY AND PURPOSE CHECKLIST

FOR DEVELOPER

- Have I ensured traceability and logging mechanisms from the early design phase of the AI-based system?
☐ Yes / No
- Is the AI/ML constituent ODD (Operating Domain) defined for the AI-based system?
☐ Yes / No
- Are all parameters in the AI/ML constituent ODD identified and defined?
☐ Yes / No
- Are ranges for the parameters in the AI/ML constituent ODD a subset of the ranges at the level of the operation domain (OD)?
☐ Yes / No

FOR REVIEWER

- Is the AI/ML constituent ODD (Operating Domain) clearly defined for the AI-based system?
☐ Yes / No
- Are all parameters in the AI/ML constituent ODD identified and defined?
☐ Yes / No
- Are ranges for the parameters in the AI/ML constituent ODD a subset of the ranges at the level of the operation domain (OD)?
☐ Yes / No

Let me know if you need any further assistance!