

Here is the generated checklist in Markdown format:

Identity and Purpose

DA-02: AI/ML Constituent Requirements

| Requirement | Yes / No |
|----------------------------------------------------------------------|--------------------------|
| Safety requirements allocated to the AI/ML constituent | <input type="checkbox"/> |
| Information security requirements allocated to the AI/ML constituent | <input type="checkbox"/> |
| Functional requirements allocated to the AI/ML constituent | <input type="checkbox"/> |
| Operational requirements allocated to the AI/ML constituent | <input type="checkbox"/> |
| Other non-functional requirements allocated to the AI/ML constituent | <input type="checkbox"/> |
| Interface requirements | <input type="checkbox"/> |

DA-03: AI/ML Constituent ODD Parameters

| Parameter | Yes / No |
|----------------------------------------|--------------------------|
| OOD input data detection and recording | <input type="checkbox"/> |
| Performance monitoring | <input type="checkbox"/> |
| OOD monitoring | <input type="checkbox"/> |
| Data-recording requirements | <input type="checkbox"/> |

AI Assurance

CM-01: Configuration Management Principles

| Principle | Yes / No |
|---------------------------------------|--------------------------|
| Identification of configuration items | <input type="checkbox"/> |
| Versioning | <input type="checkbox"/> |
| Baselining | <input type="checkbox"/> |
| Change control | <input type="checkbox"/> |
| Reproducibility | <input type="checkbox"/> |
| Problem reporting | <input type="checkbox"/> |
| Archiving and retrieval | <input type="checkbox"/> |
| Retention period | <input type="checkbox"/> |

QA-01: Quality/Process Assurance Principles

| Principle | Yes / No |
|--------------------|--------------------------|
| Independence level | <input type="checkbox"/> |

Reuse of Trained ML Model

RU-01: Impact Assessment

| Factor Considered | Yes / No |
|-------------------------|--------------------------|
| Functional requirements | <input type="checkbox"/> |
| Performance impact | <input type="checkbox"/> |
| Security impact | <input type="checkbox"/> |
| Other potential impacts | <input type="checkbox"/> |

RU-02: COTS ML Model Analysis

| Factor Analyzed | Yes / No |
|-------------------------------------------------------|--------------------------|
| Functional adequacy to AI/ML constituent requirements | <input type="checkbox"/> |
| Compatibility with AI/ML constituent architecture | <input type="checkbox"/> |

RU-03: Unused Functions Analysis

| Function Deactivated | Yes / No |
|---------------------------|--------------------------|
| Unused ML model functions | <input type="checkbox"/> |

Surrogate Model

SU-01: Reference Model Accuracy

| Accuracy | Yes / No |
|--------------------------------------|--------------------------|
| Captured accuracy of reference model | <input type="checkbox"/> |

SU-02: Uncertainty Mitigation

| Source of Uncertainty | Yes / No |
|---------------------------------------------|--------------------------|
| Additional sources of uncertainty mitigated | <input type="checkbox"/> |

Explainability

EXP-01: Stakeholder Identification

| Stakeholder | Yes / No |
|-----------------------------------------------|--------------------------|
| List of stakeholders requiring explainability | <input type="checkbox"/> |
| Roles and responsibilities documented | <input type="checkbox"/> |

EXP-02: Explainability Needs

Stakeholder Need**Yes / No**

Identify explainability needs for each stakeholder []

EXP-03: Explainability Methods**Method****Yes / No**

Methods satisfying specified AI explainability needs documented []

EXP-04: Confidence Indication**Level of Confidence****Yes / No**

Ability to deliver indication of level of confidence in AI/ML constituent output []

EXP-05: Input Monitoring**Input Parameter Range and Distribution****Yes / No**

Ability to monitor inputs within specified operational boundaries []

EXP-06: Output Monitoring**Output Performance Boundaries****Yes / No**

Ability to monitor outputs within specified operational performance boundaries []

EXP-07: Level of Confidence Monitoring**Level of Confidence****Yes / No**

Ability to monitor level of confidence in AI/ML constituent output []

Please note that this checklist is generated based on the provided requirements and may not cover all aspects.