# **Ethical Al Auditor**

## Compliance & Audit Report

#### **Model Information**

Model: hiring\_model\_v1

Version: 1.0

Generated On: 2025-08-06 22:46:48

Record Count: 4

## 1. Bias Detection Results (FairML Metrics)

Disparate Impact Ratio: 0.717 (NON-COMPLIANT)

Statistical Parity Difference: -0.170

Equal Opportunity Difference: 0.000

# 2. Explainability Summary (SAP Joule Alternative)

Explainability analysis temporarily unavailable. Model shows potential bias based on gender.

#### 3. Regulatory Compliance Status

EEOC: NON-COMPLIANT | 80% Rule (Disparate Impact < 0.8) | Disparate Impact Ratio: 0.717

GDPR: NON-COMPLIANT | Article 22 - Right to Explanation | Explainability Summary Provided + Fairness

(DI >= 0.8)

EU AI Act: NON-COMPLIANT | High-Risk AI - Bias Thresholds | DI: 0.717, SPD: 0.170

#### 4. Recommended Actions

Bias detected: Disparate impact ratio (0.72) below 0.8 threshold (EEOC 80% rule)

Recommendation: Retrain model with fairness constraints

Recommendation: Use synthetic data balancing for underrepresented groups

Recommendation: Adjust decision threshold for fairness