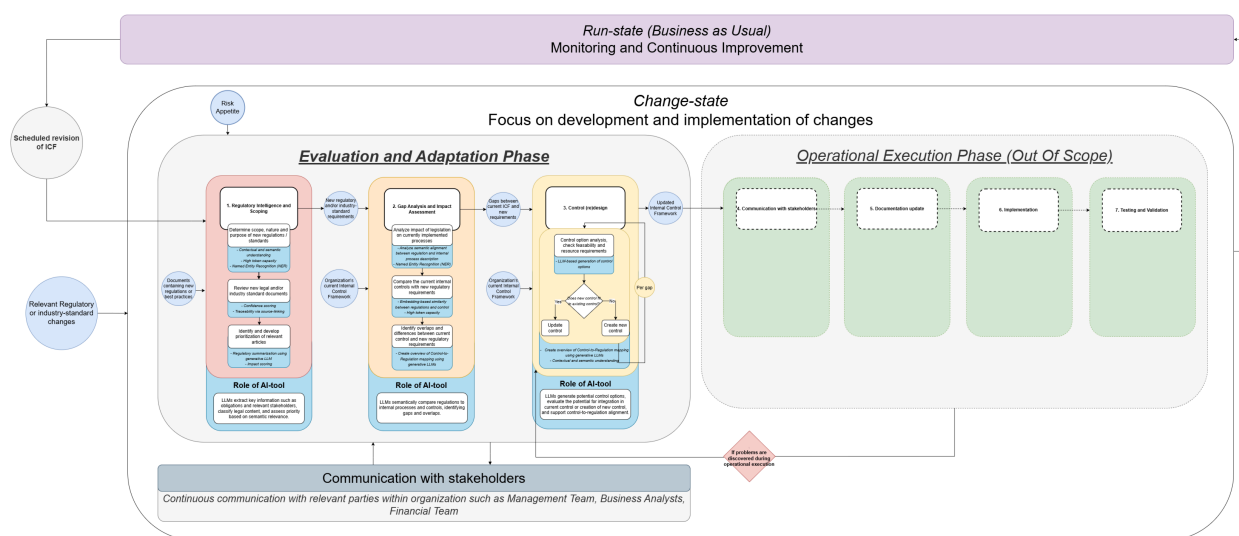


MScThesis25 Bart - Validation (EN)

Below you will find 7 short validation questions related to the developed pipeline and the use of AI within this process. The questions are intended to assess the completeness, correctness, and clarity of the model as presented in the thesis.

* Verplichte vraag



Validation of pipeline

The three questions below concern the part of the pipeline that describes the process of evaluating and adapting internal control frameworks.

Complete: The extent to which the pipeline is comprehensive and includes all relevant elements.

Correct: The extent to which all elements included in the pipeline are relevant and accurate.

Clear: The extent to which the pipeline is understandable, well-structured, and logically presented.

1. PV.Q1. The pipeline provides a **complete** representation of how organizations in practice evaluate and adapt their internal control frameworks when changes in laws and regulations occur. *

Markeer slechts één ovaal.

1 2 3 4 5

Stro ☐ ☐ ☐ ☐ ☐ Strongly agree

2. PV.Q2. The pipeline provides an **accurate** representation of how organizations in practice evaluate and adapt their internal control frameworks when changes in laws and regulations occur *

Markeer slechts één ovaal.

1 2 3 4 5

Stro ☐ ☐ ☐ ☐ ☐ Strongly agree

3. PV.Q3. The pipeline provides a **clear** representation of how organizations in practice evaluate and adapt their internal control frameworks when changes in laws and regulations occur. *

Markeer slechts één ovaal.

1 2 3 4 5

Stro ☐ ☐ ☐ ☐ ☐ Strongly agree

4. Space for feedback on the pipeline (*optional*)

Validation of AI-elements

The three questions below concern how AI can support the process of evaluating and adapting internal control frameworks.

Complete: The extent to which the proposed AI elements include all relevant functionalities to adequately support the entire process.

Correct: The extent to which the proposed AI elements are relevant and accurate.

Clear: The extent to which the proposed AI elements are understandable, well-structured, and logically presented.

5. AI.Q1. The pipeline provides a **complete** representation of how artificial intelligence can support the process of evaluating and adapting internal control frameworks when changes in laws and regulations occur. *

Markeer slechts één ovaal.

	1	2	3	4	5	
Stro	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Strongly agree

6. AI.Q2. The pipeline provides an **accurate** representation of how artificial intelligence can support the process of evaluating and adapting internal control frameworks when changes in laws and regulations occur. *

Markeer slechts één ovaal.

	1	2	3	4	5	
Stro	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Strongly agree

7. AI.Q3. The pipeline provides a **clear** representation of how artificial intelligence can support the process of evaluating and adapting internal control frameworks when changes in laws and regulations occur. *

Markeer slechts één ovaal.

1 2 3 4 5

Stro ☐ ☐ ☐ ☐ ☐ Strongly agree

8. AI.Q4. In your estimation, does following the pipeline and the associated AI elements as presented lead to a useful and applicable AI tool in practice? *

Markeer slechts één ovaal.

☐ Yes

☐ No

9. Space for feedback on the AI elements (*optional*)

End of validation.

Thank you very much for completing the validation. Your contribution has been of great value and is a tremendous help in finalizing my thesis. Once it is finished, I will be happy to share the final result with you.

10. Space for additional feedback (*optional*)

11. I would like to receive a copy of the thesis when it is finished.

Markeer slechts één ovaal.

☐ Yes

☐ No

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