

# AI Impact Assessment – Lexie

**System Function:** Analyze organizational/legal documents against GDPR and AI Act.

**Data Use:** Textual content only. No storage of personal data.

## GDPR Risks:

Minimal. No PII collected or retained. User responsible for redaction before input.

## AI Act Risks:

- Transparency: Outputs explain reasoning with evidence.
- Human oversight: No automated decision-making. Reports require human validation.
- Accuracy: Limited by scope of models; disclaimers included.

## Mitigation:

User guide, transparency notes, disclaimers, continuous testing.

**Residual Risk:** Low.