| Risk Assessment for XRAI Methodology - <DSAI System Name> | | | | |
| --- | --- | --- | --- | --- |
| Risk Category | Related Risks | Risk Level | | |
| Low | Medium | High |
| Extent to which the DSAI system is used in decision-making |  |  |  |  |
| Complexity of the DSAI model |  |  |  |  |
| Extent of automation of process of DSAI-driven decision-making |  |  |  |  |
| Severity of impact on internal stakeholders |  |  |  |  |
| Probability of impact on internal stakeholders |  |  |  |  |
| Severity of impact on external stakeholders |  |  |  |  |
| Probability of impact on external stakeholders |  |  |  |  |
| Monetary and financial impact |  |  |  |  |
| Regulatory impact |  |  |  |  |
| Options for recourse available |  |  |  |  |
| FINAL RISK ASSESSMENT | |  |  |  |