

FOR DATA SCIENCE TEAM (DSE Team)

- ☐ 1. DSE API endpoint is secure:
 - ☐ Uses HTTPS
 - ☐ Requires API key authentication
 - ☐ Has rate limiting
- ☐ 2. Input validation in AI service:
 - ☐ Validate all inputs match expected format
 - ☐ Reject obviously wrong data (500 refrigerators)
 - ☐ Validate: Monthly spend 0-1,000,000
 - ☐ Validate: Equipment hours 0-24
- ☐ 3. Output validation:
 - ☐ ROI between 0-100% (or reasonable range)
 - ☐ Payback years between 1-20 years
 - ☐ Confidence score: 0-1
 - ☐ Energy estimate realistic (50-5000 kWh/month)
- ☐ 4. Fallback system ready:
 - ☐ Simple calculation if AI fails
 - ☐ Mark fallback results as "estimate"
 - ☐ Test fallback works when AI service down
- ☐ 5. Response format consistent:
 - ☐ Always return JSON
 - ☐ Consistent error format
 - ☐ Include confidence scores
- ☐ 6. Performance limits:
 - ☐ Response within 10 seconds
 - ☐ Handle at least 100 requests/minute
- ☐ 7. Model protection:
 - ☐ Don't expose model details in errors
 - ☐ Monitor for unusual input patterns

Data Security Checklist

- ☐ 1. Training data is clean:
 - ☐ No sensitive business data in training set
 - ☐ Data is anonymized
 - ☐ Remove any personal identifiers
- ☐ 2. Model doesn't memorize sensitive data:
 - ☐ Test model doesn't leak training data
 - ☐ Validate outputs don't contain private info
- ☐ 3. API key management:
 - ☐ Keys stored in environment variables
 - ☐ NOT hardcoded in code
 - ☐ Rotation plan for keys