template\_id: appeals\_flow\_v1 iso\_clauses: ["B.8.3"] ai\_act: ["Art. 68","FRIA"] version: "1.0.0" language: "en" generated\_at: "2025-10-17T08:42:56Z"

## **Appeals & Feedback Process**

- 1. User submits appeal via portal/email (case ID assigned).
- 2. Analyst reviews within 2 business days.
- Re-evaluation; rationale recorded; decision communicated ≤ 10 business days.
- 4. Systemic issues fed into model improvement backlog. KPIs: time-to-close, % overturned.

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