

Post-Market Monitoring Report —

Key Indicators

| KPI | Result | Target | Status | Notes |
|--------------|--------|--------|--------|--------------------|
| Drift Alerts | 1 | ≤ 2 | OK | One false positive |
| Overrides | 4.7% | ≤ 5% | OK | Within range |
| Complaints | 3 | ≤ 3 | OK | All closed |

Actions

- Retraining scheduled ; threshold tuning in segment
- New subgroup fairness tests

Approvals: Governance Lead / DPO.