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version: "1.0.0" language: "en" generated_at:
"2025-10-22T10:56:55.297454+00:00"

Post-Market Monitoring Report — Credit Scoring AI

Demo Organization

System: Credit Scoring AI
Domain: Finance
Generated: 2025-10-22T10:56:55.297454+00:00

Monitoring Configuration

Logging Scope

System inputs, outputs, and decisions

Retention Policy

- **Retention Period:** 12 months
- **Drift Alert Threshold:** 10%
- **Audit Frequency:** quarterly
- **Management Review:** quarterly

Fairness Metrics

Accuracy, precision, recall

Incident Management

- **Tool:** Internal ticketing system

- **Improvement Plan:** Continuous improvement based on monitoring results

EU Database Status

- **EU Database Required:** No

Key Indicators

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

Actions

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

Approvals: DPO (DPO) / Contact Person (Governance Lead)