template\_id: logging\_plan\_v1 iso\_clauses: ["A.6.2.6","A.6.2.8","9.1"] ai\_act: ["Annex IV §9"] version: "1.0.0" language: "en" generated\_at:

"2025-10-17T08:42:56Z"

## **Logging & Monitoring Plan**

## **Event Logging (minimum)**

 Decision timestamp, input hash, model version, score, explanation ref, override flag

## **Metrics & Alerts**

Metric	Target	Alert	Owner
Data Drift (PSI)	< 0.10	≥ 0.15	MLOps
Fairness Gap	≤ 5%	≥ 8%	ML Lead
Error Rate	< 2%	≥ 5%	Ops

## **Incident Response & Review**

• Incident register; CAPA workflow; quarterly management review.

References: ISO 42001 A.6.2.6/A.6.2.8/§9.1; AI Act Annex IV §9; Art. 72.