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Data Sheet — Training, Validation, Test, and Production Data

Sources & Provenance

- Internal records , bureau aggregates, open data
- Provenance and rights; retention policies

Quality & Preparation

- Missing value rate; outlier policy; normalisation/imputation
- Labelling procedures; audit trails

Governance & Privacy

- Lawful basis; DPIA link; access controls; retention windows

Representativeness & Bias

- Demographic balance; subgroup coverage; monitoring plan

References: ISO 42001 A.7/B.7; AI Act Annex IV §8.4.