

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.