template\_id: pm\_monitoring\_v1 iso\_clauses: ["A.6.2.6","9.1"] ai\_act: ["Art. 72"] version: "1.0.0" language: "en" generated\_at: "2025-10-17T08:42:56Z"

## 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.

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