template_id: data_sheet_v1 iso_clauses: ["A.7","B.7"] ai_act: ["Annex IV §8.4"] version: "1.0.0" language: "en" generated_at: "2025-10-17T08:42:56Z"

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.