

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.