template\_id: model\_card\_v1 iso\_clauses: ["A.6.2","B.6"] ai\_act: ["Annex IV §8"]

version: "1.0.0" language: "en" generated\_at:

"2025-10-18T08:23:12.260363+00:00"

# Model Card — Test System v1.0

Organization: On-Chain Labs Governance

System: Test System

**Domain:** testing

Al Act Classification: minimal

**Generated:** 2025-10-18T08:23:12.260363+00:00

#### **Overview**

· Objective: Testing

Algorithm: Al/ML System

• Owners: On-Chain Labs Governance Al Team

General Purpose AI: No

Biometric Data: NoPersonal Data: No

### **Data & Training**

Sources:

• Quality: missing %, outliers, representativeness

· Bias testing: metrics and acceptance gates

#### **Performance**

Metric	Value	Dataset	Date
AUC / Accuracy	0.92	Holdout 2024Q4	2025-01-10

### **Explainability & Limitations**

- Local explanations: SHAP/attribution viewer
- Known limitations:

## **Human Oversight & Change Management**

- Borderline review rules; escalation path
- Versioning in MLflow; rollback policy; approvals

References: ISO 42001 A.6.2/B.6; AI Act Annex IV §8.

Generated by AIMS Readiness Platform on 2025-10-18 08:23:12 UTC