
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:
"2025-10-19T12:57:46.943924+00:00"

Model Card — Fallback Test System

v1.0

Organization: Test Company
System: Fallback Test System
Domain: testing
AI Act Classification: minimal
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Overview

- Objective: Testing PDF fallback
- Algorithm: AI/ML System
- Owners: Test Company AI Team
- General Purpose AI: No
- Biometric Data: No
- Personal 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.