

## **iCliniq Data Services – Quality Assurance (QA) Process**

At iCliniq, we follow a rigorous, multi-step QA process to ensure that all medical datasets meet the highest standards for clinical accuracy, privacy, and regulatory compliance. Below is a detailed overview of our QA workflow:

### **1. Source Validation**

- All data originates from real doctor–patient interactions on the iCliniq platform, ensuring clinical authenticity.
- Only content from certified doctors and verified patient profiles is included to maintain data reliability.

### **2. Medical Expert Review (Double-Layer Review Process)**

Each data point is reviewed by a medical domain expert for quality, followed by a senior reviewer to ensure consistency.

#### **Breakdown of Review Focus:**

- **Clinical Relevance**  
Checks whether the content aligns with the patient's complaint, condition, and expected response standards.
- **Diagnostic Accuracy**  
Ensures the diagnosis or guidance aligns with accepted medical guidelines or protocols (e.g., WHO, CDC, ICMR).
- **Contextual Completeness**  
Validates whether the response or case summary covers necessary follow-ups, risk factors, or missing context.
- **Terminology Correctness**  
Confirms the use of appropriate medical terms (e.g., ICD-10, SNOMED) for accuracy and standardization.

### **3. Dataset Structuring QA**

- All structured/semi-structured data is checked for schema integrity, valid field mappings, and format compliance.

- Manual spot-checks are performed to ensure field-level accuracy and maintain logical flow (e.g., SOAP notes, timestamps).

#### **4. De-Identification & Privacy QA**

- All records are de-identified using HIPAA Safe Harbor guidelines.
- Personally identifiable information (PII) and sensitive phrases are removed, especially in free-text responses or attachments.

#### **5. Client-Specific QA Customization**

- QA criteria are adjusted based on the client's needs (e.g., oncology focus, training dataset, rare disease coverage).
- We provide pre-delivery QA reports, format conversions, metadata tagging, or filtering based on specialty.

#### **6. iCliniq Evals (AI Dataset Validation Framework)**

- This tool benchmarks AI-generated answers against doctor-verified gold responses across multiple quality dimensions.
- Evaluates each response for safety, hallucination risk, clinical reasoning, and relevance to query context.

#### **7. Documentation & Reporting**

- For every delivery, a QA Summary Report is shared covering error counts, reviewer notes, and de-identification status.
- If data lacks specific context or input, we attach a placeholder report file and mark it for future metadata update.

#### **8. Ongoing QA & Recertification**

- We perform content re-audit every 6 months to ensure clinical relevance is up-to-date with evolving guidelines.
- Content flagged as outdated or needing updates is reviewed and re-annotated from the active dataset pool.

#### **9. Metadata Contribution and Validation**

- For each dataset, iCliniq adds rich clinical metadata such as:
  - Specialty tags (e.g., Oncology, Dermatology)
  - Clinical categories (symptoms, diagnosis, treatment types)
  - Contextual markers (acute/chronic, follow-up required, etc.)

- Temporal and demographic attributes (age group, gender, case urgency)
- Metadata tagging is performed through in-house medical reviewers. They tag metadata for accuracy and clinical relevance
- Each metadata layer undergoes:
  - Tag consistency checks across cases
  - Specialty-wise distribution analysis to avoid data imbalance
  - Error flagging for missing or irrelevant tags
- Metadata is aligned with search and downstream modeling goals (e.g., fine-tuning LLMs, training a model to triage cases based on urgency, supporting specialty-specific use cases, classifying medical conversations by disease)
- Final datasets are delivered with metadata index files or embedded fields, depending on client format requirements (JSON, CSV, XML, FHIR, etc.)