

Section 1 **Information on the System's Use and Teams**

- 1.1 **System's Use.** Description of the system's use:
 Purpose. Objective intended to be accomplished through the system's use.
 Capability. Technical capability that enables the realization of the purpose.
 Domain. The area or sector selected for the system's use.
 AI User. Entities or individuals in charge of deploying and managing the system.
 AI Subject. Individual, group or organization impacted by the system's use.
- 1.2 **System Components.** Description of the system's underlying components, including machine learning models and third-party technologies, and monitoring of the system's use.
- 1.3 **System Data.** Description of input data, training data, validation data, and testing data.
- 1.4 **System Evaluation.** Description of the system's performance, accuracy, reliability, and technical limitations.

 Evaluation at development stage
 Evaluation at deployment tage
 Evaluation at use stage
- 1.5 **Teams.** Description of the diversity and ethical skills of the teams overseeing the system's development, deployment, or use.

Section 2 **Risks**

Summary statement. Outlining the main risks that stem from both **System Components** and **System Data**.

- 2.1 **Risks for the AI User.**
- 2.2 **Risks for AI Subject.**
- 2.3 **Risks for Institutions, General Public and Environment.**

Section 3 **Mitigation Strategies**

Summary statement. Outlining the main mitigation strategies for the risks associated with the system's use.

- 3.1 **Mitigations of the risks for AI User.**
- 3.2 **Mitigations of the risks for AI Subject.**
- 3.3 **Mitigations of the risks for Institutions, General Public and Environment.**

Section 4 **Benefits**

Summary statement. Outlining the main benefits of the system's use.

- 4.1 **Benefits for AI User.**
- 4.2 **Benefits for AI Subject.**
- 4.3

Benefits for Institutions, General Public and Environment.	▲
<i>Emphasizing potential long-term positive effects, and demonstrating how the system's use aligns with globally acknowledged goals such as Sustainable Development Goals. ↗</i>	