Biometric Checkout

Using Biometric Identification for Store Checkout

SYSTEM'S DESCRIPTION

The AI system, developed for retail store managers and staff, uses biometric technologies like fingerprint, facial, and iris recognition to make supermarket checkouts faster and more secure for customers.

BENEFITS

benefit enjoyed by

benefit not enjoyed by

Reduction in checkout times

Reduction of identity theft and fraudalent transactions

Reduction in the need for human labor at checkout points

Optimization of inventory levels

Reduction in the need for

Reduction in the need for physical payment methods

Customers Store Institutions and Environment

IMPACT ASSESSMENT REPORT

Lim.

The system is high risk due to

EU AI Act, Annex III, point 1 (a)

EU AI Act classification

its use of biometric

identification

High

Risk

Unacc.

available in multiple formats including Braille



Min.

Last update: 29 Feb 2024

MITIGATION STRATEGIES

Capability Risks

RISKS

Customer data leak

Regular updates with the latest security patches

Delays during power
and network disruptions

Regular updates with the latest security patches

Maintaining traditional, non-biometric payment
methods and checkout methods

Customers Institutions in onment

3 3 3

risk faced by

1 1

3 risk severity:

1 low

2 moderate3 high

risk not faced by

Human Interaction Risks

Unauthorized customer Explicit opt-in consent mechanisms for using records behaviour tracking of purchases

Customer unfamiliarity

Assistance to unfamiliar customers





Systemic Impact

Digital exclusion Assistive technologies including voice-activated systems and adaptive interfaces

SYSTEM'S DATA

applicable not applicable

Potentially employed potentifiable potentially employed personally identifiable personally identifiable

PERFORMANCE OF MODELS ON DATA

Data	Model	Version	Accuracy
Facial images	FR3DNet ¹	3.0	92%
Iris images	HR-IRII ²	2.2	89%
Fingerprint images	VGGNet ³	1.1.1	95%
Payment information	RFC⁴	5.5	94%
Records of purchases	Logistic regression	8.1	45%

Essential

Facial images
Iris images

Fingerprint images

Payment information

Non-essential

Records of purchases

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- ¹ Deep 3D Face Recognition Network
- ² High-Resolution Iris Recognition with Infrared Illumination
- ³ Very Deep Convolutional Network
- ⁴ Random Forest Classification

REPORTING RISKS

Helpline: 0XXX XXX XXX Reporting portal: report-risk@com Mail: XX Main Street, XXX-XXX Contry Z

REGISTERED OFFICE

Name of the company XX Main Street, XXX-XXX Contry X

CERTIFICATES



GDPR Compliant



PCI DSS Compliant