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.

re Institutions and Environment **BENEFITS** 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 physical payment methods benefit enjoyed by

High Lim. **Risk** Unacc. Min.

EU AI Act classification

The system is high risk due to its use of biometric identification

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

IMPACT ASSESSMENT REPORT

available in multiple formats including Braille



Last update: 29 Feb 2024

| RISKS | MITIGATION STRATEGIES | Customers Store Institutions |
|---------------------------------------------|-----------------------------------------------------------------------------|---------------------------------|
| Capability Risks | | Cristo Store Instituted I |
| Customer data leak | Regular updates with the latest security patches | |
| Delays during power and network disruptions | Maintaining traditional, non-biometric payment methods and checkout methods | |
| Human Interaction Risks | | |
| Unauthorized customer behaviour tracking | Explicit opt-in consent mechanisms for using records of purchases | |
| Customer unfamiliarity | Assistance to unfamiliar customers | |
| Systemic Impact | | |
| Digital exclusion | Assistive technologies including voice-activated | |
| | systems and adaptive interfaces | risk faced |

uure uzez ly identifiable Personally identifiable Potentially employed Essential Version Model Data Accuracy Facial images 3.0 Facial images FR3DNet 92% Iris images 2.2 89% Iris images HR-IRII Fingerprint images Fingerprint images **VGGNet** 1.1.1 95% Payment information Payment information **RFC** 5.5 94% Records of purchases ARIMA 8.1 45% Non-essential Records of purchases yes

REPORTING RISKS

SYSTEM'S DATA

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

PERFORMANCE OF MODELS ON DATA







PCI DSS Compliant