# **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 physical payment methods



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

The system is high risk due to

Lim.

**EU AI Act classification** 

its use of biometric

High

Risk

Unacc.

## **IMPACT ASSESSMENT REPORT**

available in multiple formats including Braille



Min.

Last update: 29 Feb 2024

# **RISKS**

# **Capability Risks**

Regular updates with the latest security patches Customer data leak Maintaining traditional, non-biometric payment Delays during power and network disruptions methods and checkout methods

**MITIGATION STRATEGIES** 

## **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

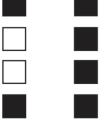
# Essential

Facial images Iris images Fingerprint images Payment information

## Non-essential

Records of purchases

uure uses ly identifiable Personally identifiable Potentially employed



## PERFORMANCE OF MODELS ON DATA

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

# **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**