

AI Tool Inventory

Complete this inventory to map all AI tools your organization uses. This is essential for understanding your AI Act compliance obligations and risk exposure.

| Tool Name | Provider | What It Does | Data Processed | Risk | Customer-Facing? | Notes |
|-----------|----------|--------------------|----------------|---------|------------------|-----------|
| ChatGPT | OpenAI | Conversational AI | Text prompts | Limited | Yes | Support |
| Xero | Xero | AI forecasting | Financial | Limited | No | Employee |
| Shopify | Shopify | AI recommendations | Customer data | Limited | Yes | Products |
| Mailchimp | Intuit | AI optimization | Email data | Limited | Yes | Send time |
| Canva AI | Canva | Generative design | Design briefs | Limited | No | Marketing |
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Risk Level Definitions

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| Minimal Risk | Email filtering, spam detection, autocomplete |
| Limited Risk | Most commercial AI (ChatGPT, Canva, Xero) |
| High-Risk | Biometric, hiring, credit, law enforcement |

This document is provided for informational purposes. For specific legal advice, consult a qualified legal advisor.

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