

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

Risk Level Definitions

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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