EU AI Act High-Risk System Checklist - ChatAssist AI Assistant

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EU AI Act Compliance Checklist for ChatAssist AI Assistant
System Information

System Name: ChatAssist AI Assistant
Version: 2.5.0
Risk Classification: High-Risk
Assessment Date: 4/5/2025

Required Compliance Activities
Risk Management (Article 9)

Established continuous risk management process
Identified and analyzed known and foreseeable risks
Estimated and evaluated risks from intended use
Evaluated risks from reasonably foreseeable misuse

Data Governance (Article 10)

Implemented data governance and management practices
Identified relevance of training, validation, and testing data
Examined data for biases
Identified data gaps or shortcomings

Technical Documentation (Article 11)

Created and maintained up-to-date technical documentation
Documentation demonstrates compliance with AI Act
Documentation enables assessment by conformity assessment bodies
Documentation is proportionate to the nature of the AI system

Record-Keeping (Article 12)

Automatic recording of events while system operates
Logging capabilities designed into system
Records enable monitoring of system operation
Records kept in accordance with legal obligations

Transparency (Article 13)

System operation is sufficiently transparent
Users can interpret system output
Instructions for use are provided
Clear specification of purpose and limitations

Human Oversight (Article 14)

Human oversight measures built into system
Full understanding by overseers of system capabilities
Ability to override automated decisions
Ability to decide not to use the system

Accuracy, Robustness, Cybersecurity (Article 15)

Appropriate levels of accuracy for intended purpose
Resilient against third party attempts to manipulate
Protected against vulnerabilities
Failback plans and fallback solutions in place

Improvement Actions

Update data governance documentation
Improve monitoring capabilities
Enhance transparency measures

Declaration
This checklist was completed by: Jane Smith
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