Ethical Al Validator - Compliance Report

Report Information

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Model Information

model_name: Support Vector Machine

config_name: conservative

version: 1.0

Audit Criteria

| bias_threshold | 0.1 |
|--------------------|-----|
| fairness_threshold | 0.8 |

Bias Analysis Results

| Protected Attribute | Group | Bias Score |
|---------------------|-------------|------------|
| gender | female | 0.198 |
| gender | male | 0.256 |
| age_group | 18-25 | 0.198 |
| age_group | 26-35 | 0.198 |
| age_group | 36-50 | 0.551 |
| age_group | 50+ | 0.138 |
| education | bachelor | 0.194 |
| education | high_school | 0.562 |
| education | master | 0.198 |
| education | phd | 0.198 |

Fairness Assessment Results

| Protected Attribute | Fairness Score |
|---------------------|----------------|
| gender | 0.772 |
| age_group | 0.713 |
| education | 0.740 |

Overall Compliance Summary

| Overall Status | NON-COMPLIANT |
|-----------------|--|
| Bias Issues | Yes |
| Fairness Issues | Yes |
| Total Issues | 2 |
| Summary | Significant issues detected. Immediate action required for compliance. |

GDPR Compliance Assessment

| Requirement | Status | Notes |
|----------------------|---------------|--|
| Data Minimization | Compliant | Audit completed successfully |
| Purpose Limitation | Compliant | Audit completed successfully |
| Transparency | Non-Compliant | Bias detected - transparency compromised |
| Accountability | Non-Compliant | Fairness issues - accountability concerns |
| Right to Explanation | Non-Compliant | Bias/fairness issues affect explainability |

Al Act Compliance Assessment

| Requirement | Status | Notes |
|---------------------------|---------------|--|
| Risk Assessment | Non-Compliant | Bias/fairness risks identified |
| Transparency Requirements | Non-Compliant | Bias affects transparency |
| Human Oversight | Non-Compliant | Bias/fairness issues require oversight |

| Accuracy Requirements | Non-Compliant | Fairness issues affect accuracy |
|-----------------------|---------------|---|
| Documentation | Non-Compliant | Bias/fairness issues need documentation |

Recommendations

- 1: CRITICAL: Implement immediate bias mitigation strategies
- 2: Consider retraining model with fairness-aware algorithms
- 3: MEDIUM: Monitor fairness in gender
- 4: MEDIUM: Monitor fairness in age_group
- 5: MEDIUM: Monitor fairness in education
- 6: Implement comprehensive bias monitoring in production
- 7: Document all mitigation strategies implemented
- 8: Establish regular bias monitoring procedures
- 9: Provide model explanations for affected groups
- 10: Consider human oversight for high-stakes decisions