# **Ethical Al Validator - Compliance Report**

## **Report Information**

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#### **Model Information**

model\_name: Support Vector Machine

config\_name: aggressive

version: 1.3

## **Training Scenario and Hyperparameters**

Scenario: SVM-aggressive

Hyperparameter	Value
С	10.0
break_ties	False
cache_size	200
class_weight	None
coef0	0.0
decision_function_shape	ovr
degree	3
gamma	scale
kernel	poly
max_iter	-1
probability	True
random_state	42
shrinking	True
tol	0.001
verbose	False

### **Audit Criteria**

bias_threshold	0.3
fairness_threshold	0.7

## **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

## **Hyperparameter Impact Analysis**

Parameter	Value	Risk	Rationale
С	10.0	HIGH	High C reduces regularization; can overfit biased correlations.
kernel	poly	LOW	Non-linear kernels may fit spurious group-specific patterns.
class_weight	None	LOW	No class weighting can under-serve minority groups if data is imbalanced.

### **Likely Contributing Factors**

- 1. Low fairness score observed for 'age\_group' (score=0.713).
- 2. Highest bias in education -> high\_school (bias\_score=0.562).
- 3. Suspected hyperparameters: C=10.0 (HIGH) High C reduces regularization; can overfit biased correlations.; kernel=poly (LOW) Non-linear kernels may fit spurious group-specific patterns.; class\_weight=None (LOW) No class weighting can under-serve minority groups if data is imbalanced.

### **Overall Compliance Summary**

Overall Status	PARTIALLY COMPLIANT
Bias Issues	Yes
Fairness Issues	No
Total Issues	1
Summary	Minor issues detected. Some compliance requirements need attention.

### **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	Compliant	Audit completed successfully
Right to Explanation	Non-Compliant	Bias/fairness issues affect explainability

### **AI 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	Compliant	Audit completed successfully

Documentation	Non-Compliant	Bias/fairness issues need documentation
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#### **Recommendations**

- 1: HIGH PRIORITY: Apply post-processing bias correction
- 2: Implement equalized odds post-processing
- 3: Implement comprehensive bias monitoring in production
- 4: Document all mitigation strategies implemented
- 5: Establish regular bias monitoring procedures
- 6: Provide model explanations for affected groups
- 7: Consider human oversight for high-stakes decisions