



- 1. I take **appropriate and targeted risk management measures** to address identified risks.
- 2. I use high-quality **training data**, **follow appropriate data governance procedures** and ensure that my data is relevant and **unbiased**.
- 3. I ensure that my **technical documentation** meets at least the requirements of Annex IV.
- 4. I ensure that **log data** is available focused on the **traceability** and **transparency** of the AI system throughout the system lifecycle.
- 5. I ensure that opportunities are available for **people** to **minimise or eliminate risks** and ensure that these opportunities are **understandable and easy** to use.
- 6. I ensure that consistent measures are taken in the AI system to ensure **accuracy, stability and safety**. For this, I set standards of precision and ensure that errors are monitored and take measures to counter (potential) bias.
- 7. I establish a **quality management** system covering compliance, design, development, testing, risk management, post-market surveillance, incident reporting, communication, data management, log data retention, resource management and accountability.
- 8. I complete a **declaration of conformity** that is clear and signed. This should be for every high-risk AI system. I keep this accurate for 10 years and register it with the relevant authorities.
- 9. I ensure that the **CE marking** is legibly affixed in a visible place on a physical product or digitally in a similar place.
- 10. I **register** my company and my high-risk AI system in the EU **database** before placing it on the market or putting it into use.