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| **REGISTERED NAME** |  |

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| **ROLE OF THE ORGANIZATION IN RELATION TO ARTIFICIAL INTELLIGENCE**(MULTIPLE ANSWER ALLOWED) |
| **[ ]  DEVELOPER***Organization or entity that is concerned with the development of AI services and products* | **[ ]  PROVIDER***Organization or entity that provides products or services that uses one or more AI systems* | **[ ]  USER***Organization or entity that uses AI products or services* |

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| **SECTOR OF ACTIVITY FOR WHICH AI IS USED WITHIN THE AIMS**(MULTIPLE ANSWER ALLOWED) |
| **[ ]  MANUFACTURING** | **[ ]  TELECOM** | **[ ]  ENERGY / UTILITIES** | **[ ]  PUBLIC ADMINISTRATION** | **[ ]  BANK, FINANCE, INSURANCE** |
| **[ ]  HEALTHCARE** | **[ ]  INFORMATION TECHNOLOGY** | **[ ]  CYBERSECURITY** | **[ ]  MARKETING, RETAIL** | **[ ]  BIOMETRICS** |
| **[ ]  CRITICAL INFRASTRUCTURE** | **[ ]  EDUCATION AND VOCATIONAL TRAINING** | **[ ]  EMPLOYMENT, WORKERS MANAGEMENT** | **[ ]  ESSENTIAL SERVICES (PUBLIC / PRIVATE)** | **[ ]  LAW ENFORCEMENT** |
| **[ ]  MIGRATION, ASYLUM, BORDER CONTROL** | **[ ]  ADMINISTRATION OF JUSTICE** | **[ ]  \_\_\_\_\_\_\_\_\_\_\_\_\_** | **[ ]  \_\_\_\_\_\_\_\_\_\_\_\_\_** | **[ ]  \_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Notes:  |

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| **CONTROLS EXCLUDED IN THE STATEMENT OF APPLICABILITY** |
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| **FACTORS RELATED TO THE AI MANAGEMENT SYSTEM** | **Answer** |
| **Factor 1**: High percentage of persons performing certain identical activities | **[ ]**  |
| **Factor 2**: Staff speaking more than one language | **[ ]**  |
| **Factor 3**: Sensitive context of AI system(s) | **[ ]**  |
| **Factor 4**: Data complexity with reference to the managed AI system(s) (ie: massive processing, industrial processes, diagnostics) | **[ ]**  |
| **Factor 5**: Diversity of IT technologies (platforms, cloud, segregated networks) | **[ ]**  |
| **Factor 6**: Outsourced services in the scope | **[ ]**  |
| **Factor 7**: AIMS operated in more than one location | **[ ]**  |

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| **Date:** |       | **Signature:** |       |