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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:** |  |