



- Customers are going to demand fair and safe AI
- Investors will only support compliant companies

### Unacceptable Risk Systems:

- Biometric categorization or real time surveillance in public
- Emotion detection in workplace/ education
- Indiscriminate scraping for facial recognition databases
- Crime prediction
- Social scoring
- Exploitation/manipulation of people to cause harm

### High Risk Systems:

- Usage in Critical infrastructure
- Access to or outcome of Education
- Access to or evaluation in the workplace
- Access to essential services
- Migration, asylum and border control
- Justice system and democratic process

#### Limited Risk Systems:

- Generative AI that can create deepfakes
- Conversational AI which can seem to be human

#### Minimal Risk Systems:

- Spam filters
- Computer games
- Strictly creative applications (script writing etc)



# Important to remember:

Even if you are low risk, you need to classify your system!



The Act differentiates between different types of actors:

- **Providers** develop systems and place them on the market
- **Deployers** put systems into service that are provided to them
- Importers and Distributors only place systems on the market



If you make substantial changes or put branding on a system, you become a provider yourself!

Your company can be a combination of these roles!

## Main Compliance Duties - Overview

			Pro۱	/iders	Deployers	
High Risk Systems						
Art. 4	ī	Al Literacy	.	<b>/</b>		
Art. 9	-	Risk Management System	.	<b>~</b>		
Art. 10	-	Data and Data Governance System	.	<b>~</b>		
Art. 11		Technical Documentation		<b>~</b>		
Art. 12	-	Record-Keeping		<b>~</b>		
Art. 13		Transparency and Provision of Information for Deployers	.	<b>/</b>		
Art. 14	- [	Enabling of Human Oversight		<b>/</b>		<b>✓</b>
Art. 15		Accuracy, Robustness and Cybersecurity		<b>/</b>		
Art. 17	- [	Quality Management System	-	<b>/</b>		<b>✓</b>
Art. 20	- [	Corrective Actions and Duty of Information		<b>/</b>		<b>✓</b>
Art. 26	- [	Implement organizational measures to ensure compliance				<b>✓</b>
Art. 26	-1	Ensure system is used according to their instructions	l		l	<b>✓</b>
Art. 26	- [	Ensure only relevant input data is being used				<b>✓</b>
Art. 26	- [	Keep automatically generated logs				<b>✓</b>
Art. 43	- [	Conformity Assessment		<b>/</b>		
Art. 47	- [	EU declaration of conformity		<b>/</b>		
Art. 49	-1	Registration in AI database		<b>/</b>	l l	
Art. 72	-1	Post-market Monitoring System		<b>/</b>		<b>✓</b>
Art. 35 GDPF	≀	Conduct a data protection impact assessment	l		I	<b>✓</b>
Limited Risk Systems						
Art. 50 (1)		Inform users they are interacting with AI		<b>/</b>	1	
Art. 50 (2)	-	Mark Al content in machine readable form		<b>/</b>		
Art. 50 (4)	- [	Mark AI content as artificially generated				<b>✓</b>

# **Color Reference:**

System related compliance duties



Company related compliance duties



Interaction with authorities



