

Compliance with Regulation (EU) 2024/1689 (AI Act)

1. Risk Management and Compliance

The processor undertakes to comply with the provisions of Regulation (EU) 2024/1689 (AI Act). This includes, in particular, conducting a risk assessment of the AI system in accordance with the Regulation's requirements and implementing appropriate risk mitigation measures.

2. Transparency and Traceability

The processor ensures that the AI system is designed in a way that enables traceable and documented decision-making processes affecting data subjects. Documentation on the functionality of the AI will be made available upon request, unless trade secrets or intellectual property rights prevent disclosure.

3. Security and Robustness

The processor guarantees that the AI system is subject to technical and organizational security measures to prevent malfunctions, unauthorized access, and manipulation. These measures are detailed in **Annex 1: Technical and Organizational Measures**.

4. Non-Discrimination and Fairness

The processor takes appropriate steps to avoid systematic bias in the AI model that could lead to discrimination. This includes regular audits of training data and model outputs.

5. Ongoing Monitoring and Reporting

The processor regularly reviews the AI system to ensure compliance with Regulation (EU) 2024/1689 and documents all relevant audits and findings. Significant changes to the AI system or newly identified risks will be reported promptly to the controller.

6. Cooperation with the Controller

The processor supports the controller in fulfilling their obligations under Regulation (EU) 2024/1689, particularly regarding requests from supervisory authorities or data subjects.

7. References to Existing Documentation

Additional provisions concerning data processing, security, and responsibilities are outlined in the following annexes: