

# DPIA + FRIA Combined Dossier

GDPR Art. 35 ? EU AI Act Art. 27 ? shared section bridging the two regimes

Tenant: demo-tenant

Framework: GDPR + EU AI Act

Period: 2026-01-01 ? 2026-03-31

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## Metrics

AI systems requiring FRIA: 3  
Processing requiring DPIA: 5  
Combined DPIA+FRIA documents: 3  
Standalone DPIAs: 2  
Rights-impact categories evaluated: 9  
Mitigations tied to FRIA risks: 27  
Stakeholder consultations logged: 4  
Approvals (DPO + Ethics Board + Deployer Officer): complete

## Combined DPIA+FRIA documents

*Three systems require both per their classification ? single combined document.*

### Record 1

system: AIS-001 Credit decisioning  
dpia ref: DPIA-2026-001  
fria ref: FRIA-2026-001  
approved: 2026-02-12

### Record 2

system: AIS-004 CV screening assistant  
dpia ref: DPIA-2026-004  
fria ref: FRIA-2026-002  
approved: 2026-03-04

### Record 3

system: AIS-009 Biometric attendance  
dpia ref: DPIA-2026-008  
fria ref: FRIA-2026-003  
approved: 2026-03-21

## Rights-impact matrix (FRIA ?3)

*Per right per system, likelihood ? severity assessed; baseline residual risk recorded.*

### Record 1

right: Non-discrimination  
ais 001 likelihood: Low  
ais 001 severity: Medium  
mitigation: Bias monitor + decile-fairness threshold

### Record 2

right: Dignity  
ais 001 likelihood: Low  
ais 001 severity: Low  
mitigation: Human appeal route

### Record 3

right: Privacy (Charter Art. 7)  
ais 001 likelihood: Medium  
ais 001 severity: Medium

mitigation: Data-minimisation + retention-cap

#### **Record 4**

right: Fair-trial (Charter Art. 47)

ais 001 likelihood: Low

ais 001 severity: High

mitigation: Right-to-explanation surface

## **Stakeholder consultations (FRIA ?6)**

*Four consultations logged; works council + patient advocacy + ethics board + regulator engagement.*

#### **Record 1**

consultation: Works council

date: 2026-01-22

system: AIS-004

outcome: Hire-funnel transparency MOU signed

#### **Record 2**

consultation: Patient advocacy

date: 2026-02-15

system: AIS-001

outcome: Plain-language summary integrated

#### **Record 3**

consultation: Ethics board

date: 2026-03-04

system: AIS-009

outcome: Biometric retention reduced to 7d

#### **Record 4**

consultation: Regulator (ICO)

date: 2026-03-18

system: AIS-004

outcome: Pre-launch sandbox feedback addressed