

EU AI Act ? Regulator Submission Pack

Articles 9, 11, 14, 17, 43 ? high-risk AI system file

Tenant: demo-tenant

Framework: EU AI Act

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

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Metrics

High-risk AI systems: 3
FRIAs on file (Art. 27): 3
Conformity assessments (Art. 43): 3
Post-market reports (Art. 72): 4
Incidents reported (Art. 73): 0
Technical documentation (Annex IV): 3
Logged inferences (Art. 12): Continuous

High-risk AI systems in scope

Three systems classified as high-risk per Annex III.

Record 1

id: AIS-001
name: Credit Decisioning v3
annex iii use case: Access to essential private services
provider: Demo Tenant Ltd
risk class: High

Record 2

id: AIS-004
name: CV Screening Assistant
annex iii use case: Employment / HR
provider: Demo Tenant Ltd
risk class: High

Record 3

id: AIS-009
name: Biometric Workplace Attendance
annex iii use case: Biometric categorisation
provider: Demo Tenant Ltd
risk class: High

Fundamental-rights impact assessments (Art. 27)

All three high-risk systems have a current FRIA published.

Record 1

system: AIS-001
fria: FRIA-2026-001
reviewer: DPO + Ethics Board
date: 2026-01-12

Record 2

system: AIS-004
fria: FRIA-2026-002
reviewer: DPO + HR Council
date: 2026-02-04

Record 3

system: AIS-009

fria: FRIA-2026-003
reviewer: DPO + Works Council
date: 2026-02-21

Post-market monitoring (Art. 72)

Four post-market reports filed; no serious-incident triggers in the period.

Record 1

system: AIS-001
period: Q1 2026
drift: Within control
false positive rate: 2.4%

Record 2

system: AIS-004
period: Q1 2026
drift: Within control
false positive rate: 5.1%

Record 3

system: AIS-009
period: Q1 2026
drift: Within control
false positive rate: 0.8%