

The data presented have a value for research and not a legal value.

ID 30 Article 007

Specification Amendment. to Annex III

Relationship with Standard 25059, 5338, 24030, 24028, 6254, 17847, 22443 (AI systems); 42001, 5259-3, 23894, 27000, 24970, 31000, 25058 (Risk management); 25010, 14971, 5469, 24368, 24028 (Safety); 24030 (Use-cases); 24028, 8200, 29119-11 (Autonomy)

Link <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32024R1689>

Summary Amendmenys to Annex III by adding or modifying use-cases of high-risks, regarding AI systems

Terms	Variant	Complementary	Standard	
258 Use-cases			24030	30
4 AI systems			25059, 5338, 24030, 24028, 6254, 17847, 22443	30
212 Health				30
214 Safety			25010, 14971, 5469, 24368, 24028	30
209 Fundamental righs				30
101 Risk management			42001, 5259-3, 23894, 27000, 24970, 31000, 25058	30
268 Autonomy			24028, 8200, 29119-11	30

OPTIONAL INFORMATION

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Observations: _____

ID 20 Article 008

Specification Compliance with the requirements

Relationship with Standard 27000 (Compliance with the requirements)

Link <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32024R1689>

Summary High-risk AI systems shall comply with the requirements laid down in the Section 2. The risk managemnt system referred to in Article 9 shall be considered when ensuring compliance with those requirements.

Terms	Variant	Complementary	Standard	
147 Compliance with the requirements			27000	20

OPTIONAL INFORMATION

Name and Surname: Domenico Natale Affiliation and UNI CT 533 (member) Qualification UNI CT 504 (president) LinkedIn <https://www.linkedin.com/in/domenico-natale-a9b99812/?originalSubdomain=it>

Observations: _____

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ID 15 **Article 015**

Specification Accuracy, robustness and cybersecurity

Relationship with Standard 25024, 5259-2, 25012, 29119-11 (Accuracy); 5259-2 (Bias detection and correction); 24029-1, 24029-2 (Robustness); 5259-2, 22989 (Data quality reporting); 5259-1, 31010 (Data collection processes); 24027, 5338, 17847, 22443, 5339, 62304 (Lifecycle); 25024, 42001, 27000 (Measurement and method); 5259-2 (Origin of data); 25059, 25010, 24028, 9868 (Security); 22989 (Cybersecurity)

Link <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32024R1689>

Summary High-risk AI systems shall be designed and developed in such a way that they achieve an appropriate level of accuracy robustness and cybersecurity...yrought their lifecycle.

Terms	Variant	Complementary	Standard	
47 Interaction with natural person or other				15
2 Accuracy			25024, 5259-2, 25012, 29119-11	15
65 Robustness achieved with redundancy,				15
29 Data collection processes			5259-1, 31010	15
50 Measurement and method			25024, 42001, 27000	15
46 HR AI Systems				15
13 Bias detection and correction			5259-2	15
49 Lifecycle			24027, 5338, 17847, 22443, 5339, 62304	15
48 Level declaration & instruction of use				15
66 Security			25059, 25010, 24028, 9868	15
41 Examination of biases, health and safety of				15
52 Origin of data			5259-2	15
67 Security and privacy, pseudonymisation				15
28 Data quality reporting			5259-2, 22989	15
50 Measurement and method			25024, 42001, 27000	15
18 Robustness			24029-1, 24029-2	15
215 Cybersecurity			22989	15

OPTIONAL INFORMATION

Name and Surname: Domenico Natale Affiliation and UNI CT 533 (member) Qualification UNI CT 504 (president) LinkedIn <https://www.linkedin.com/in/domenico-natale-a9b99812/> ... other originalSubdomain=it

Observations

ID 17 **Article 017**

Specification Quality management system

Relationship with Standard 25024, 5259-2, 25059, 25019, 25012 (Accessibility); 25059 (AI models); 5259-2 (Bias detection and correction); 25024, 5259-2, 25019, 25012 (Compliance); 5259-2 (Data holder); 5259-2 (Identifiability); 8183, 5259-1, 5259-4 (Data life cycle); 24027, 23894, 82079-1, 26514 (Design); 24027, 5338, 17847, 22443, 5339, 62304 (Lifecycle); 42001 (Cleaning); 42001, 23894 (Leadership); 42001 (Planning); 25019 (Post-market); 42001, 5259-3, 23894, 27000, 24970, 31000, 25058 (Risk management)

Link <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32024R1689>

Summary Providers of high-risk AI systems shall put a quality management system in place that ensures compliance with the AI Act regulation.

Terms	Variant	Complementary	Standard	
22 Data holder			5259-2	17
86 Leadership			42001, 23894	17
49 Lifecycle			24027, 5338, 17847, 22443, 5339, 62304	17
58 Re-use of the personal data	Quality control			17
71 The personal data in the special categories				17
84 Assessment datasets				17
30 Data life cycle			8183, 5259-1, 5259-4	17
3 AI models			25059	17
80 Cleaning			42001	17
87 Planning			42001	17
21 Compliance			25024, 5259-2, 25019, 25012	17
24 Identifiability			5259-2	17
34 Design			24027, 23894, 82079-1, 26514	17
100 Post-market	Quality in use		25019	17
1 Accessibility			25024, 5259-2, 25059, 25019, 25012	17
101 Risk management			42001, 5259-3, 23894, 27000, 24970, 31000, 25058	17
13 Bias detection and correction			5259-2	17

OPTIONAL INFORMATION

Name and Surname: Domenico Natale Affiliation and UNI CT 533 (member) Qualification UNI CT 504 (president) LinkedIn <https://www.linkedin.com/in/domenico-natale-a9b99812/> ... other originalSubdomain=it

Observations

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ID 32 Article 043

Specification Conformity assessment

Relationship with Standard 25059, 5338, 24030, 24028, 6254, 17847, 22443 (AI systems); 27000 (Conformity); 5259-3, 14971, 38500, 9868 (Management); 25010, 14971, 5469, 24368, 24028 (Safety); 82079-1 (Technical documentation); 29119-11 (Assessment)

Link <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32024R1689>

Summary Conformity assessment procedures are based on:
- the internal control referred to in Annex VI
- the assessment of the quality management system and the technical documentation

Terms	Variant	Complementary	Standard
170 Management			5259-3, 14971, 38500, 9868
289 Quality management			
246 Technical documentation		82079-1	
144 Conformity		27000	
286 Assessment		29119-11	
212 Health			
214 Safety		25010, 14971, 5469, 24368, 24028	
4 AI systems		25059, 5338, 24030, 24028, 6254, 17847, 22443	

OPTIONAL INFORMATION

Name and Surname: Affiliation and Qualification: LinkedIn ... other:

Observations:

ID 31 Article 060

Specification Testing of high-risk AI system in real world conditions outside AI regulatory sandbox

Relationship with Standard 24029-1, 24028, 29119-11 (Testing); 24028 (Personal data)

Link <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32024R1689>

Summary Testing of high-risk AI systems in real world conditions outside AI regulatory sandboxes may be conducted by providers or prospective providers of high-risks (see Annex III)
The testing of high-risk AI systems shall be without prejudice to any ethical review

Terms	Variant	Complementary	Standard
196 Testing			24029-1, 24028, 29119-11
287 Ethical review			
288 Disability			
271 Personal data		24028	

OPTIONAL INFORMATION

Name and Surname: Affiliation and Qualification: LinkedIn ... other:

Observations:

