New

# STANDARD

Standard Number | AI Act | Mapping | Terminology

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

UNINFO UNI Technical Committee 533 AI

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**ID 45** **4213 - **

*Specification*: Assessment of Machine learning classification performance

*Relationship with Ai Act*: Article 006 *(Classification)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:ts:4213:ed-1:v1:en

*Scope*: TS This document specifies methodologies for measuring classification performance of machine learning models, systems and algorithms.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 269 | Machine learning | | | | 45 |
| 253 | Classification | | | Article 006 | 45 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

**ID 15** **5259 - 1**

*Specification*: Overview, terminology and examplse

*Relationship with Ai Act*: Article 015, Article 010 *(Data collection processes)*; Article 017 *(Data life cycle)*; Article 010 *(Data quality)*; Article 009 *(Measurement)*

*Link*: https://www.iso.org/search.html?PROD_isoorg_en%5Bquery%5D=5259-1

*Scope*: This document provides the means for understanding and associating the individual documents of the ISO/IEC 5259 series and is the foundation for conceptual understanding of data quality for analytics and machine learning. It also discusses associated technologies and examples (e.g. use cases and usage scenarios).

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 30 | Data life cycle | | | Article 017 | 15 |
| 29 | Data collection processes | | | Article 015, Article 010 | 15 |
| 162 | Data user | | | | 15 |
| 116 | Data quality | | | Article 010 | 15 |
| 163 | Data quality model | | | | 15 |
| 153 | Measurement | | | Article 009 | 15 |
| 164 | Analitics | | | | 15 |
| 165 | Data quality management | | | | 15 |
| 166 | Data governance | | | | 15 |
| 167 | Data provenance | | | | 15 |

**OPTIONAL INFORMATION**

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*Observations*

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*ID* **3** **5259 - 2**

*Specification* Data quality measures

*Relationship with* **Ai Act** **Article 017, Article 005** *(Accessibility);* **Article 015** *(Accuracy);* **Article 015, Article 010, Article 017** *(Bias detection and correction);* **Article 017** *(Compliance);* **Article 017** *(Data holder);* **Article 017** *(Identifiability);* **Article 010** *(Consistency);* **Article 015** *(Data quality reporting);* **Article 015, Article 010** *(Origin of data);* **Article 010** *(Quality criteria);* **Article 012** *(Traceability);* **Article 010** *(Training, validation, testing datasets)*

*Link* https://www.iso.org/standard/81860.html

*Scope* This document specifies a data quality model, data quality measures and guidance on reporting data quality in the context of analytics and machine learning (ML).
This document is applicable to all types of organizations who want to achieve their data quality objectives.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 21 | Compliance | complete | | **Article 017** | 3 |
| 1 | Accessibility | access | | **Article 017, Article 005** | 3 |
| 22 | Data holder | identifiability | | **Article 017** | 3 |
| 25 | Consistency | | | **Article 010** | 3 |
| 11 | Balance | | | | 3 |
| 20 | Completeness | | | | 3 |
| 63 | Resilience regarding errors, faults, | dataset | | | 3 |
| 13 | Bias detection and correction | dataset | | **Article 015, Article 010, Article 017** | 3 |
| 26 | Credibility | | complementary | | 3 |
| 75 | Understandability | | complementary | | 3 |
| 27 | Currentness | | complementary | | 3 |
| 76 | Validation | | complementary | | 3 |
| 39 | Efficiency | | complementary | | 3 |
| 57 | Quality criteria | | complementary | **Article 010** | 3 |
| 74 | Training, validation, testing datasets | | complementary | **Article 010** | 3 |
| 56 | Precision | | complementary | | 3 |
| 60 | Relevance | | complementary | | 3 |
| 12 | Benchmark and measurement methodologies | | complementary | | 3 |
| 69 | Synthetic or anonymised data | | complementary | | 3 |
| 37 | Documentation of the access, to avoid misuse | | complementary | | 3 |

**OPTIONAL INFORMATION**

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*Observations*

*ID* **16** **5259 - 3**

*Specification* Data quality management requirements and guidelines

*Relationship with* **Ai Act** **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*

*Link* https://www.iso.org/standard/81092.html

*Scope* This document specifies requirements and provides guidance for establishing, implementing, maintaining and continually improving the quality of data used in the areas of analytics and machine learning.
This document does not define a detailed process, methods or metrics. Rather it defines the requirements and guidance for a quality management process along with a reference process and methods that can be tailored to meet the requirements in this document.
The requirements and recommendations set out in this document are generic and are intended to be applicable to all organizations, regardless of type, size or nature.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 168 | Data quality plan | | | | 16 |
| 165 | Data quality management | | | | 16 |
| 169 | Data quality culture | | | | 16 |
| 170 | Management | | | | 16 |
| 172 | Audit and assessment | | | | 16 |
| 171 | Data quality management lifecycle | | | | 16 |
| 173 | Horizontal aspects | | | | 16 |
| 101 | Risk management | | | **Article 017, Article 009, Article 012, Article 006, Article 007** | 16 |
| 174 | Data format | | | | 16 |
| 175 | Managing of data quality dependencies | | | | 16 |
| 176 | Management system integration | | | | 16 |

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**ID 17** **5259 - 4**

*Specification* Data quality process framework

*Relationship with* **Ai Act** **Article 017** *(Data life cycle)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:5259:-4:ed-1:v1:en

*Scope* This document establishes general common organizational approaches, regardless of the type, size or nature of the applying organization, to ensure data quality for training and evaluation in analytics and machine learning (ML). It includes guidance on the data quality process for:
— supervised ML with regard to the labelling of data used for training ML systems, including common organizational approaches for training data labelling;
— unsupervised ML;
— semi-supervised ML;
— reinforcement learning;
— analytics.
This document is applicable to training and evaluation data that come from different sources, including data acquisition and data composition, data preparation, data labelling, evaluation and data use. This document does not define specific services, platforms or tools.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 177 | Outsourcing | | | | 17 |
| 178 | Cloud service | | | | 17 |
| 179 | Segmentation | | | | 17 |
| 180 | Data quality process principles | | | | 17 |
| 30 | Data life cycle | | | Article 017 | 17 |
| 181 | Data quality process validation | | | | 17 |
| 182 | Data requirements | | | | 17 |
| 183 | Data labelling | | | | 17 |
| 184 | Data quality assessment | | | | 17 |
| 185 | Data decommisionig | | | | 17 |

**OPTIONAL INFORMATION**

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*Observations*

**ID 18** **5259 - 5**

*Specification* Data quality governance framework

*Relationship with* **Ai Act** **Article 010** *(Governance)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:5259:-5:dis:ed-1:v1:en

*Scope* This document provides a data quality governance framework for analytics and machine learning (ML) to enable governing bodies of organizations to direct and oversee the implementation and operation of data quality measures, management, and related processes with adequate controls throughout the data life cycle (DLC) model according to ISO/IEC 5259-1.This document can be applied to any analytics and ML. This document does not define specific management requirements or process requirements according to ISO/IEC 5259-3 and ISO/IEC 5259-4 respectively.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 166 | Data governance | | | | 18 |
| 111 | Governance | | | Article 010 | 18 |
| 146 | Governance of information security | | | | 18 |
| 186 | Data quality risk management | | | | 18 |
| 187 | Responsability of governing body | | | | 18 |
| 188 | Establish enabling environment for data | | | | 18 |

**OPTIONAL INFORMATION**

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# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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**ID 20** **5338** - 

*Specification* AI System life cycle process

*Relationship with* **Ai Act** **Article 003, Article 004, Article 006, Article 007** *(AI systems);* **Article 015, Article 017, Article 009** *(Lifecycle)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:5338:ed-1:v1:en

*Scope* This document defines a set of processes and associated concepts for describing the life cycle of AI systems based on machine learning and heuristic systems. It is based on ISO/IEC/IEEE 15288 and ISO/IEC/IEEE 12207 with modifications and additions of AI-specific processes from ISO/IEC 22989 and ISO/IEC 23053.
This document provides processes that support the definition, control, management, execution and improvement of the AI system in its life cycle stages. These processes can also be used within an organization or a project when developing or acquiring AI systems. When an element of an AI system is traditional software or a traditional system, the software life cycle processes in ISO/IEC/IEEE 12207 and the system life cycle processes in ISO/IEC/IEEE 15288 can be used to implement that element.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 189 | Knowledge acquisition | | | | 20 |
| 49 | Lifecycle | | | **Article 015, Article 017, Article 009** | 20 |
| 122 | System | | | | 20 |
| 4 | AI systems | | | **Article 003, Article 004, Article 006, Article 007** | 20 |
| 190 | Human resource management process | | | | 20 |
| 191 | Quality management process | | | | 20 |
| 192 | Knowledge management process | | | | 20 |
| 49 | Lifecycle | | | **Article 015, Article 017, Article 009** | 20 |
| 193 | Maintenance process | | | | 20 |

**OPTIONAL INFORMATION**

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*Observations*

**ID 31** **5469** - 

*Specification* TR Functional safety and AI systems

*Relationship with* **Ai Act** **Article 001, Article 073, Article 006, Article 007** *(Safety)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:tr:5469:ed-1:v1:en

*Scope* This document describes the properties, related risk factors, available methods and processes relating to:
— use of AI inside a safety related function to realize the functionality;
— use of non-AI safety related functions to ensure safety for an AI controlled equipment;
— use of AI systems to design and develop safety related functions.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 214 | Safety | | | **Article 001, Article 073, Article 006, Article 007** | 31 |
| 242 | Risk factors | | | | 31 |
| 244 | Explainability | | | | 31 |
| 243 | Transparency | | | | 31 |

**OPTIONAL INFORMATION**

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

*Observations*

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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**ID 43** **6254** - 

*Specification*: Objective and approaches for explainability and interpretability of ML models and AI systems

*Relationship with Ai Act*: Article 003, Article 004, Article 006, Article 007 *(AI systems)*

*Link*: https://www.iso.org/standard/82148.html

*Scope*: CD This document describes approaches and methods that can be used to achieve explainability objectives of stakeholders with regards to ML models and AI systems' behaviours, outputs, and results.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 244 | Explainability | | | | 43 |
| 276 | Interpretability | | | | 43 |
| 113 | Stakeholder | | | | 43 |
| 4 | AI systems | | | Article 003, Article 004, Article 006, Article 007 | 43 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

**ID 39** **8000** - **1**

*Specification*: Overviw

*Relationship with Ai Act*: Article 010 *(Data quality)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso:8000:-1:ed-1:v1:en

*Scope*: This document provides an overview of the ISO 8000 series

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 116 | Data quality | | | Article 010 | 39 |
| 165 | Data quality management | | | | 39 |
| 174 | Data format | | | | 39 |
| 166 | Data governance | | | | 39 |
| 235 | Processes | | | | 39 |
| 261 | Master data | | | | 39 |
| 113 | Stakeholder | | | | 39 |
| 262 | Industrial data | | | | 39 |
| 79 | Organization | | | | 39 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

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Standard | Number | AI Act | Mapping | Terminology

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**ID 11** **8183** - 

*Specification* Data life cycle

*Relationship with* **Ai Act** **Article 017** *(Data life cycle)*; **Article 010** *(Governance)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:8183:ed-1:v1:en

*Scope* This document defines the stages and identifies associated actions for data processing throughout the artificial intelligence (AI) system life cycle, including acquisition, creation, development, deployment, maintenance and decommissioning. This document does not define specific services, platforms or tools. This document is applicable to all organizations, regardless of type, size or nature, that use data in the development and use of AI systems.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 31 | Data processed are secured, protected, | | | | 11 |
| 93 | Preparation | | | | 11 |
| 30 | Data life cycle | | | **Article 017** | 11 |
| 94 | Decommissioning | | | | 11 |
| 88 | Support | | | | 11 |
| 109 | Busness requirements | | | | 11 |
| 110 | Verification and validation | | | | 11 |
| 111 | Governance | | | **Article 010** | 11 |

**OPTIONAL INFORMATION**

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*Observations*

**ID 44** **8200** - 

*Specification* Controllability of automated AI systems

*Relationship with* **Ai Act** **Article 007** *(Autonomy )*

*Link* https://www.iso.org/standard/83012.html

*Scope* TS This document specifies a basic framework with principles, characteristics and approaches for the realization and enhancement for automated artificial intelligence (AI) systems' controllability. The following areas are covered:
— state observability and state transition;
— control transfer process and cost;
— reaction to uncertainty during control transfer;
— verification and validation approaches.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 95 | Controllability | | | | 44 |
| 277 | Ontology | | | | 44 |
| 266 | Autonomy | | | **Article 007** | 44 |
| 278 | Controller | | | | 44 |
| 95 | Controllability | | | | 44 |
| 275 | Functional safety | | | | 44 |

**OPTIONAL INFORMATION**

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

*Observations*

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Standard Number | AI Act | Mapping | Terminology

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**ID 35** **12182** -

*Specification*: Framework for categorization of IT systems and software, and guide for applying it

*Relationship with Ai Act*: **Article 006** *(Service)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:tr:12182:ed-2:v1:en

*Scope*: This TR specifies the manner in which categorizations of IT systems and software are organized and expressed

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 252 | Categorization | Classification | | | 35 |
| 122 | System | | | | 35 |
| 254 | Software | | | | 35 |
| 255 | Service | | | **Article 006** | 35 |
| 113 | Stakeholder | | | | 35 |
| 257 | IT system | | | | 35 |
| 118 | Quality-in-use | | | | 35 |

**OPTIONAL INFORMATION**

Name and Surname: Trenta | Affiliation and Qualification: CT 504 | Linkedin ... other:

*Observations*:

**ID 30** **14971** -

*Specification*: Application of risk management to medical devices

*Relationship with Ai Act*: **Article 009** *(Residual risk)*; **Article 009** *(Risk evaluation)*; **Article 001, Article 073, Article 006, Article 007** *(Safety)*; **Article 005** *(Market for medical or safety reasons)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso:14971:ed-3:v1:en

*Scope*: This document specifies terminology, principles and a process for risk management of medical devices, including software as a medical device and in vitro diagnostic medical devices. The process described in this document intends to assist manufacturers of medical devices to identify the hazards associated with the medical device, to estimate and evaluate the associated risks, to control these risks, and to monitor the effectiveness of the controls.
The requirements of this document are applicable to all phases of the life cycle of a medical device.
The process described in this document applies to risks associated with a medical device, such as risks related to biocompatibility, data and systems security, electricity, moving parts, radiation, and usability.
The process described in this document can also be applied to products that are not necessarily medical devices in some jurisdictions and can also be used by others involved in the medical device life cycle.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 159 | Risk management process | | | | 30 |
| 170 | Management | | | | 30 |
| 156 | Risk analysis | | | | 30 |
| 158 | Risk evaluation | | | **Article 009** | 30 |
| 238 | Risk estimation | | | | 30 |
| 154 | Residual risk | | | **Article 009** | 30 |
| 239 | Market for medical or safety reasons | | | **Article 005** | 30 |
| 214 | Safety | | | **Article 001, Article 073, Article 006, Article 007** | 30 |
| 240 | Safety components of devices | | | | 30 |

**OPTIONAL INFORMATION**

Name and Surname: | Affiliation and Qualification: | Linkedin ... other:

*Observations*:

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**ID 48** **17847** - 

*Specification*: Verification and validation Analysis of AI systems

*Relationship with Ai Act*: **Article 003, Article 004, Article 006, Article 007** *(AI systems)*; **Article 015, Article 017, Article 009** *(Lifecycle)*

*Link*: https://www.iso.org/standard/85072.html

*Scope*: AWI TS
This document describes approaches and provides guidance on processes for the verification and validation analysis of AI systems (comprising AI system components and the interaction of non-AI components with the AI system components) including formal methods, simulation and evaluation. This document is applicable for AI systems verification and validation in the context of the AI system life cycle stages described in ISO/IEC 22989.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 110 | Verification and validation | | | | 48 |
| 235 | Processes | | | | 48 |
| 4 | AI systems | | | Article 003, Article 004, Article 006, Article 007 | 48 |
| 282 | Formal method | | | | 48 |
| 90 | Evaluation | | | | 48 |
| 49 | Lifecycle | | | Article 015, Article 017, Article 009 | 48 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

**ID 26** **22989** - 

*Specification*: Artificial intelligence concepts and terminology

*Relationship with Ai Act*: **Article 015** *(Data quality reporting)*; **Article 003, Article 001** *(Artificial intelligence)*; **Article 015** *(Cybersecurity)*; **Article 004** *(Knowledge)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:22989:ed-1:v1:en

*Scope*: This document establishes terminology for AI and describes concepts in the field of AI.
This document can be used in the development of other standards and in support of communications among diverse, interested parties or stakeholders.
This document is applicable to all types of organizations (e.g. commercial enterprises, government agencies, not-for-profit organizations).

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 194 | Artificial intelligence | | | Article 003, Article 001 | 26 |
| 64 | Terms related to AI | | | | 26 |
| 206 | Terms related to computer vision | | | | 26 |
| 201 | Terms related to data | | | | 26 |
| 202 | Terms related to machnine learning | | | | 26 |
| 205 | Terms related to natural language processing | | | | 26 |
| 203 | Terms related to neural networks | | | | 26 |
| 204 | Terms related to trustworthiness | | | | 26 |
| 28 | Data quality reporting | | | Article 015 | 26 |
| 215 | Cybersecurity | | | Article 015 | 26 |
| 231 | Knowledge | | | Article 004 | 26 |
| 76 | Validation | | | | 26 |

**OPTIONAL INFORMATION**

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ID 24 **23894** -

*Specification*: Guidance on risk management

*Relationship with Ai Act*: **Article 010, Article 017** *(Design)*; **Article 017** *(Leadership)*; **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*; **Article 006** *(Products)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:23894:ed-1:v1:en

*Scope*: This document provides guidance on how organizations that develop, produce, deploy or use products, systems and services that utilize artificial intelligence (AI) can manage risk specifically related to AI. The guidance also aims to assist organizations to integrate risk management into their AI-related activities and functions. It moreover describes processes for the effective implementation and integration of AI risk management.
The application of this guidance can be customized to any organization and its context.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 101 | Risk management | | | **Article 017, Article 009, Article 012, Article 006, Article 007** | 24 |
| 86 | Leadership | | | **Article 017** | 24 |
| 34 | Design | | | **Article 010, Article 017** | 24 |
| 90 | Evaluation | | | | 24 |
| 91 | Improvement | | | | 24 |
| 160 | Risk treatment | | | | 24 |
| 112 | Monitoring | | | | 24 |
| 235 | Processes | | | | 24 |
| 236 | Products | | | **Article 006** | 24 |

**OPTIONAL INFORMATION**

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*Observations*:

ID 13 **24027** -

*Specification*: Bias in AI systems and AI aided decision making

*Relationship with Ai Act*: **Article 010, Article 017** *(Design)*; **Article 015, Article 017, Article 009** *(Lifecycle)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:tr:24027:ed-1:v1:en

*Scope*: This document addresses bias in relation to AI systems, especially with regards to AI-aided decision-making. Measurement techniques and methods for assessing bias are described, with the aim to address and treat bias-related vulnerabilities. All AI system lifecycle phases are in scope, including but not limited to data collection, training, continual learning, design, testing, evaluation and use.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 51 | Functional correctness | | | | 13 |
| 16 | Characteristics of the data sets may be met at | | | | 13 |
| 14 | Bias | | | | 13 |
| 106 | Data bias | | | | 13 |
| 34 | Design | | | **Article 010, Article 017** | 13 |
| 49 | Lifecycle | | | **Article 015, Article 017, Article 009** | 13 |
| 107 | Software testing | | | | 13 |
| 108 | Social responsibility | | | | 13 |

**OPTIONAL INFORMATION**

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ID 42 — **24028** - 

*Specification*: Overview of trustworhiness in AI

*Relationship with Ai Act*: **Article 003, Article 004, Article 006, Article 007** *(AI systems)*; **Article 010** *(Consistency)*; **Article 015** *(Security)*; **Article 003, Article 001** *(Artificial intelligence)*; **Article 060** *(Testing)*; **Article 001, Article 073, Article 006, Article 007** *(Safety)*; **Article 004** *(Training)*; **Article 007** *(Autonomy )*; **Article 060** *(Personal data)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:38507:ed-1:v1:en

*Scope*: This document surveys topics related to trustworthiness  in AI systems

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 4 | AI systems | | | Article 003, Article 004, Article 006, Article 007 | 42 |
| 135 | Trustworthiness | | | | 42 |
| 265 | Algorithm | | | | 42 |
| 266 | Autonomy | | | Article 007 | 42 |
| 25 | Consistency | | | Article 010 | 42 |
| 260 | Data | | | | 42 |
| 39 | Efficiency | | | | 42 |
| 267 | Human Factor | | | | 42 |
| 268 | Information | | | | 42 |
| 269 | Machine learning | | | | 42 |
| 270 | Neural network | | | | 42 |
| 271 | Personal data | | | Article 060 | 42 |
| 274 | Robot | | | | 42 |
| 119 | Risk | | | | 42 |
| 214 | Safety | | | Article 001, Article 073, Article 006, Article 007 | 42 |
| 66 | Security | | | Article 015 | 42 |
| 113 | Stakeholder | | | | 42 |
| 233 | Training | | | Article 004 | 42 |
| 76 | Validation | | | | 42 |
| 194 | Artificial intelligence | | | Article 003, Article 001 | 42 |

**OPTIONAL INFORMATION**

Name and Surname: natale | Affiliation and Qualification: CT 533 | Linkedin ... other:

*Observations*:

ID 21 — **24029** - **1**

*Specification*: Assessment of the robustness of neural networks - Part 1 Overview

*Relationship with Ai Act*: **Article 015** *(Robusteness)*; **Article 010** *(Training, validation, testing datasets)*; **Article 003, Article 001** *(Artificial intelligence)*; **Article 060** *(Testing)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:tr:24029:-1:ed-1:v1:en

*Scope*: This document TR provides background about existing methods to assess the robustness of neural networks.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 194 | Artificial intelligence | | | Article 003, Article 001 | 21 |
| 195 | Artificial neural network | | | | 21 |
| 196 | Testing | | | Article 060 | 21 |
| 18 | Robusteness | | | Article 015 | 21 |
| 74 | Training, validation, testing datasets | | | Article 010 | 21 |

**OPTIONAL INFORMATION**

Name and Surname: | Affiliation and Qualification: | Linkedin ... other:

*Observations*:

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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

UNINFO Technical Committee 533 AI

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**ID 22** **24029 - 2**

*Specification* Assessment of the robustness of neural networks - Part 2 Methodology for the use of formal methods

*Relationship with* **Ai Act** Article 015 *(Robusteness)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:24029:-2:ed-1:v1:en

*Scope* This document provides methodology for the use of formal methods to assess robustness properties of neural networks. The document focuses on how to select, apply and manage formal methods to prove robustness properties.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 197 | Domain | | | | 22 |
| 198 | Bounded domain | | | | 22 |
| 199 | Architecture | | | | 22 |
| 200 | Time series | | | | 22 |
| 18 | Robusteness | | | Article 015 | 22 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

**ID 23** **24029 - 3**

*Specification* AWI Assessment of the robustness of neural networks - Part 3 Methodology for the use of formal

*Relationship with* **Ai Act**

*Link* https://www.iso.org/standard/86901.html

*Scope* This document AWI provides methodology for the use of statistical methods to assess robustness properties of neural networks. The document focuses on how to select, apply and manage statistical methods to assess robustness properties.

AWI is not fully considered

| | *Terms* | *Variant* | *Complementary* | *AI Act* |
|---|---|---|---|---|

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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

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*ID* **36** **24030** - 

*Specification* Use cases

*Relationship with* **Ai Act** **Article 003, Article 004, Article 006, Article 007** *(AI systems);* **Article 003, Article 001** *(Artificial intelligence);* **Article 007** *(Use-cases)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:tr:24030:ed-2:v1:en

*Scope* This document TR provides a collection of representative use cases of AI applications in a variety of domains.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 258 | Use-cases | | | **Article 007** | 36 |
| 194 | Artificial intelligence | | | **Article 003, Article 001** | 36 |
| 4 | AI systems | | | **Article 003, Article 004, Article 006, Article 007** | 36 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

*ID* **34** **24368** - 

*Specification* Overview of ethical and societal concerns

*Relationship with* **Ai Act** **Article 001, Article 073, Article 006, Article 007** *(Safety)*

*Link* https://www.iso.org/standard/78507.html

*Scope* TR This document provides a high-level overview of AI ethical and societal concerns.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 249 | Ethical concerns | | | | 34 |
| 250 | Societal concerns | | | | 34 |
| 251 | Ethical framework | | | | 34 |
| 214 | Safety | | | **Article 001, Article 073, Article 006, Article 007** | 34 |

**OPTIONAL INFORMATION**

Name and Surname: Natale | Affiliation and Qualification: UNI CT 533 | Linkedin ... other

*Observations*

New

# STANDARD

Standard Number | AI Act | Mapping | Terminology

UNINFO UNI Technical Committee 533 AI

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

ID 32 **24970** -

*Specification*: AI system logging

*Relationship with Ai Act*: **Article 012** *(Traceability)*; **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*; **Article 012** *(Logging)*

*Link*: https://www.iso.org/standard/88723.html

*Scope*: This document describes common capabilities, requirements and a supporting information model for logging of events in AI systems. This document is designed to be used with a risk management system.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 245 | Logging | | | **Article 012** | 32 |
| 73 | Traceability | | | **Article 012** | 32 |
| 101 | Risk management | | | **Article 017, Article 009, Article 012, Article 006, Article 007** | 32 |

**OPTIONAL INFORMATION**

Name and Surname: Domenico Natale | Affiliation and Qualification: UNI | Linkedin ... other:

*Observations*:

ID 27 **25010** -

*Specification*: SQuaRE - Product quality model

*Relationship with Ai Act*: **Article 015** *(Security)*; **Article 001, Article 073, Article 006, Article 007** *(Safety)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:25010:ed-2:v1:en

*Scope*: This document defines a product quality model, which is applicable to ICT (information and communication technology) products and software products. The product quality model is composed of nine characteristics (which are further subdivided into subcharacteristics) that relate to quality properties of the products. The characteristics and subcharacteristics provide a reference model for the quality of the products to be specified, measured and evaluated.
NOTE 1 In this document, a product refers to an ICT product that is part of an information system. ICT product components include subsystems, software, firmware, hardware, data, communication infrastructure, and other elements that are part of the ICT product.
This model can be used for requirements specification and evaluation of the target products' quality throughout their lifecycle by several stakeholders, including developers, acquirers, quality assurance and control staff and independent evaluators.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 207 | Functional suitability | | | | 27 |
| 208 | Performance efficiency | | | | 27 |
| 98 | Compatibility | | | | 27 |
| 210 | Interaction capability | | | | 27 |
| 211 | Reliability | | | | 27 |
| 66 | Security | | | **Article 015** | 27 |
| 99 | Maintainability | | | | 27 |
| 213 | Flexibility | | | | 27 |
| 214 | Safety | | | **Article 001, Article 073, Article 006, Article 007** | 27 |

**OPTIONAL INFORMATION**

Name and Surname: Domenico Natale | Affiliation and Qualification: UNI CT 504 (president)) | Linkedin ... other: iso25000.it

*Observations*:

New

# STANDARD

Standard Number | AI Act | Mapping | Terminology

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UNINFO UNI Technical Committee 533 AI

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ID 38 **25012** - 

*Specification*: Data quality model

*Relationship with Ai Act*: **Article 017, Article 005** *(Accessibility)*; **Article 015** *(Accuracy)*; **Article 017** *(Compliance)*; **Article 010** *(Consistency)*; **Article 012** *(Traceability)*; **Article 010** *(Data quality)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:25012:ed-1:v1:en

*Scope*: This International Standard defines a general data quality model for data retained in a structured format within a computer system.
This International Standard focuses on the quality of the data as part of a computer system and defines quality characteristics for target data used by humans and systems.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 2 | Accuracy | | | **Article 015** | 38 |
| 20 | Completeness | | | | 38 |
| 27 | Currentness | | | | 38 |
| 21 | Compliance | | | **Article 017** | 38 |
| 26 | Credibility | | | | 38 |
| 1 | Accessibility | | | **Article 017, Article 005** | 38 |
| 25 | Consistency | | | **Article 010** | 38 |
| 39 | Efficiency | | | | 38 |
| 75 | Understandability | | | | 38 |
| 73 | Traceability | | | **Article 012** | 38 |
| 56 | Precision | | | | 38 |
| 116 | Data quality | | | **Article 010** | 38 |
| 163 | Data quality model | | | | 38 |
| 259 | Quality characteristics | | | | 38 |
| 23 | Confidentiality | | | | 38 |
| 141 | Availability | | | | 38 |
| 55 | Portability | | | | 38 |
| 59 | Recoverability | | | | 38 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

ID 25 **25019** - 

*Specification*: Quality-in-use model

*Relationship with Ai Act*: **Article 017, Article 005** *(Accessibility)*; **Article 017** *(Compliance)*; **Article 017** *(Post-market)*; **Article 010** *(Data quality)*; **Article 004** *(Experience)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:25019:ed-1:v1:en

*Scope*: This document defines a quality-in-use model composed of three characteristics (which are further subdivided into sub-characteristics) that can influence stakeholders when products or systems are used in a specified context of use.
This model is applicable to the entire spectrum of information system and IT service system, including both computer systems in use and software products in use.
This document provides a set of quality characteristics for specifying, measuring, evaluating and improving quality-in-use.
In this document, because context of use is specified as prerequisite of quality-in-use, context of use is necessary to be re-specified to change prerequisite when a product or service intend to fulfil to context of use changes.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 100 | Post-market | | | **Article 017** | 25 |
| 112 | Monitoring | | | | 25 |
| 113 | Stakeholder | | | | 25 |
| 90 | Evaluation | | | | 25 |
| 1 | Accessibility | | | **Article 017, Article 005** | 25 |
| 97 | Usability | | | | 25 |
| 116 | Data quality | | | **Article 010** | 25 |
| 115 | Customer | | | | 25 |
| 117 | Information system | | | | 25 |
| 79 | Organization | | | | 25 |
| 118 | Quality-in-use | | | | 25 |
| 119 | Risk | | | | 25 |
| 120 | Society | | | | 25 |
| 121 | Software quality | | | | 25 |
| 122 | System | | | | 25 |
| 123 | Target entity | | | | 25 |
| 125 | Direct user | | | | 25 |
| 124 | User | | | | 25 |
| 126 | Beneficialness | | | | 25 |
| 128 | Freedom from risk | | | | 25 |

**OPTIONAL INFORMATION**

Name and Surname: Domenico Natale | Affiliation and Qualification: UNI CT 504 (president) | Linkedin ... other: iso25000.it

*Observations*

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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UNINFO UNI
Technical Committee 533 AI
aippen mind Hosting and developing

**ID 2** **25024** - 

*Specification*: Measurement of data quality

*Relationship with Ai Act*: **Article 017, Article 005** *(Accessibility)*; **Article 015** *(Accuracy)*; **Article 017** *(Compliance)*; **Article 010** *(Consistency)*; **Article 015** *(Measurement and method)*; **Article 010** *(Quality criteria)*; **Article 012** *(Traceability)*; **Article 010** *(Training, validation, testing datasets)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:25024:ed-1:v1:en

*Scope*: This International Standard defines data quality measures for quantitatively measuring the data quality in terms of characteristics defined in ISO/IEC 25012.
This International Standard contains the following:
— a basic set of data quality measures for each characteristic;
— a basic set of target entities to which the quality measures are applied during the data-life-cycle;
— an explanation of how to apply data quality measures;
— a guidance for organizations defining their own measures for data quality requirements and evaluation.
It includes, as informative annexes, a synoptic table of quality measure elements defined in this International standard (Annex A), a table of quality measures associated to each quality measure element and target entitiy (Annex B), considerations about specific quality measure elements (Annex C), a list of quality measures in alphabetic order (Annex D), and a table of quality measures grouped by characteristics and target entities (Annex E).
This International Standard does not define ranges

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 2 | Accuracy | free of errors | | **Article 015** | 2 |
| 21 | Compliance | complete | | **Article 017** | 2 |
| 1 | Accessibility | access | | **Article 017, Article 005** | 2 |
| 50 | Measurement and method | | | **Article 015** | 2 |
| 23 | Confidentiality | personal data | | | 2 |
| 11 | Balance | | | | 2 |
| 26 | Credibility | | complementary | | 2 |
| 25 | Consistency | | complementary | **Article 010** | 2 |
| 27 | Currentness | | complementary | | 2 |
| 76 | Validation | | complementary | | 2 |
| 40 | Eliminate or reduce biased output | | complementary | | 2 |
| 57 | Quality criteria | | complementary | **Article 010** | 2 |
| 74 | Training, validation, testing datasets | | complementary | **Article 010** | 2 |
| 56 | Precision | | complementary | | 2 |
| 60 | Relevance | | complementary | | 2 |
| 50 | Measurement and method | | | **Article 015** | 2 |
| 10 | Auditability | | | | 2 |
| 142 | Non-repudiation | | | | 2 |
| 73 | Traceability | | | **Article 012** | 2 |
| 20 | Completeness | | | | 2 |

**OPTIONAL INFORMATION**

Name and Surname: Domenico Natale | Affiliation and Qualification: UNI CT 504 (president) | Linkedin ... other: iso25000.it

*Observations*:

**ID 47** **25058** - 

*Specification*: Guidance for quality evaluation of AI systems

*Relationship with Ai Act*: **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:ts:25058:ed-1:v1:en

*Scope*: TS This document provides guidance for evaluation of artificial intelligence (AI) systems using an AI system quality model.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 35 | Quality model | | | | 47 |
| 90 | Evaluation | | | | 47 |
| 51 | Functional correctness | | | | 47 |
| 78 | Functional adaptability | | | | 47 |
| 280 | Functional appropriateness | | | | 47 |
| 279 | Functional completeness | | | | 47 |
| 208 | Performance efficiency | | | | 47 |
| 97 | Usability | | | | 47 |
| 207 | Functional suitability | | | | 47 |
| 101 | Risk management | | | **Article 017, Article 009, Article 012, Article 006, Article 007** | 47 |
| 250 | Societal concerns | | | | 47 |
| 131 | Societal risk | | | | 47 |
| 132 | Health risk | | | | 47 |
| 130 | Environmental risk | | | | 47 |
| 129 | Economic risk | | | | 47 |
| 281 | Satisfaction | | | | 47 |

**OPTIONAL INFORMATION**

Name and Surname: | Affiliation and Qualification: | Linkedin ... other:

*Observations*:

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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Technical Committee 533 AI
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**ID 19** **25059** - 

*Specification*: Quality model for AI System

*Relationship with Ai Act*: **Article 017, Article 005** *(Accessibility)*; **Article 017** *(AI models)*; **Article 003, Article 004, Article 006, Article 007** *(AI systems)*; **Article 010** *(Annotation)*; **Article 015** *(Security)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:25059:ed-1:v1:en

*Scope*: This document outlines a quality model for AI systems and is an application-specific extension to the standards on SQuaRE. The characteristics and sub-characteristics detailed in the model provide consistent terminology for specifying, measuring and evaluating AI system quality. The characteristics and sub-characteristics detailed in the model also provide a set of quality characteristics against which stated quality requirements can be compared for completeness.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 5 | Annotation | | | **Article 010** | 19 |
| 35 | Quality model | | | | 19 |
| 4 | AI systems | | | **Article 003, Article 004, Article 006, Article 007** | 19 |
| 3 | AI models | | | **Article 017** | 19 |
| 1 | Accessibility | | | **Article 017, Article 005** | 19 |
| 95 | Controllability | | | | 19 |
| 78 | Functional adaptability | | | | 19 |
| 64 | Terms related to AI | | | | 19 |
| 66 | Security | Cybersecurity | | **Article 015** | 19 |
| 97 | Usability | Interaction capability | | | 19 |
| 98 | Compatibility | | | | 19 |
| 243 | Transparency | | | | 19 |

**OPTIONAL INFORMATION**

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

*Observations*:

**ID 46** **26514** - 

*Specification*: Design and development of information for users

*Relationship with Ai Act*: **Article 010, Article 017** *(Design)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec-ieee:26514:ed-1:v1:en

*Scope*: This document covers the development process for designers and developers of information for users of software. It describes how to establish what information users need, how to determine the way in which that information should be presented, and how to prepare the information and make it available. It is not limited to the design and development stage of the life cycle, but includes information on design throughout the life cycle, such as design strategy and maintaining a design.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 34 | Design | | | **Article 010, Article 017** | 46 |
| 124 | User | | | | 46 |
| 268 | Information | | | | 46 |

**OPTIONAL INFORMATION**

Name and Surname: Stazi
Affiliation and Qualification: UNI TC 504
Linkedin ... other:

*Observations*:

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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ID **28** **27000** - 

*Specification* Information security management system - Overview and vocabulary

*Relationship with* **Ai Act** **Article 015** *(Measurement and method)*; **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*; **Article 009, Article 011** *(Documented information)*; **Article 008** *(Compliance with the requirements)*; **Article 009** *(Measurement)*; **Article 009** *(Residual risk)*; **Article 009** *(Risk evaluation)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:27000:ed-5:v1:en

*Scope* This document provides the overview of information security management systems (ISMS). It also provides terms and definitions commonly used in the ISMS family of standards. This document is applicable to all types and sizes of organization (e.g. commercial enterprises, government agencies, not-for-profit organizations). The terms and definitions provided in this document
— cover commonly used terms and definitions in the ISMS family of standards;
— do not cover all terms and definitions applied within the ISMS family of standards; and
— do not limit the ISMS family of standards in defining new terms for use.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 137 | Access control | | | | 28 |
| 138 | Attack | | | | 28 |
| 139 | Authentication | | | | 28 |
| 140 | Authenticity | | | | 28 |
| 10 | Auditability | | | | 28 |
| 105 | Competence | | | | 28 |
| 23 | Confidentiality | | | | 28 |
| 143 | Consequence | | | | 28 |
| 144 | Conformity | | | | 28 |
| 143 | Consequence | | | | 28 |
| 145 | Documented information | | | Article 009, Article 011 | 28 |
| 146 | Governance of information security | | | | 28 |
| 148 | Governing body | | | | 28 |
| 91 | Improvement | | | | 28 |
| 117 | Information system | | | | 28 |
| 79 | Organization | | | | 28 |
| 150 | Internal context | | | | 28 |
| 151 | Level of risk | | | | 28 |
| 152 | Management system | | | | 28 |
| 153 | Measurement | | | Article 009 | 28 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

ID **49** **29119** - **11**

*Specification* Guidelines on the testing of AI-based systems (2020)

*Relationship with* **Ai Act** **Article 015** *(Accuracy)*; **Article 060** *(Testing)*; **Article 007** *(Autonomy )*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iso-iec:tr:29119:-11:ed-1:v1:en

*Scope* This document TR (2020) provides an introduction to AI-based systems. These systems are typically complex (e.g. deep neural nets), are sometimes based on big data, can be poorly specified and can be non-deterministic, which creates new challenges and opportunities for testing them.

AWI TS under development
This document describes testing techniques (including those described in ISO/IEC/IEEE 29119 -4) applicable for AI systems in the context of the AI system life cycle model stages defined in ISO/IEC 22989. It describes how AI and ML assessment metrics can be used in the context of those testing techniques. It also maps testing processes, including those described in ISO/IEC/IEEE 29119-2, to the verification and validation stages in the AI system life cycle.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 2 | Accuracy | | | Article 015 | 49 |
| 128 | Freedom from risk | | | | 49 |
| 265 | Algorithm | | | | 49 |
| 266 | Autonomy | | | Article 007 | 49 |
| 14 | Bias | | | | 49 |
| 283 | Deep learning | | | | 49 |
| 244 | Explainability | | | | 49 |
| 276 | Interpretability | | | | 49 |
| 56 | Precision | | | | 49 |
| 274 | Robot | | | | 49 |
| 284 | Test data | | | | 49 |
| 285 | Metrics | | | | 49 |
| 196 | Testing | | | Article 060 | 49 |
| 286 | Assessment | | | | 49 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

New

# STANDARD

Standard | Number | AI Act | Mapping | Terminology

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*ID* **37** **31000** - 

*Specification* Guidelines

*Relationship with* **Ai Act** **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:65694:en

*Scope* ISO 31000 provides guidelines on managing risks faced by organizations.

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 79 | Organization | | | | 37 |
| 101 | Risk management | | | Article 017, Article 009, Article 012, Article 006, Article 007 | 37 |
| 113 | Stakeholder | | | | 37 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

*ID* **29** **31010** - 

*Specification* Risk assessment techniques

*Relationship with* **Ai Act** **Article 015, Article 010** *(Data collection processes)*

*Link* https://www.iso.org/obp/ui/en/#iso:std:iec:31010:ed-2:v1:en,fr

*Scope* Not available

| | *Terms* | *Variant* | *Complementary* | *AI Act* | |
|---|---|---|---|---|---|
| 237 | Risk assessment techniques | | | | 29 |
| 79 | Organization | | | | 29 |
| 112 | Monitoring | | | | 29 |
| 29 | Data collection processes | | | Article 015, Article 010 | 29 |

**OPTIONAL INFORMATION**

Name and Surname | Affiliation and Qualification | Linkedin ... other

*Observations*

New

# STANDARD

Standard Number | AI Act | Mapping | Terminology

UNINFO UNI Technical Committee 533 AI

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

**ID 40** **38500** -

*Specification*: Governance of IT for the organization

*Relationship with Ai Act*: **Article 010** *(Governance)*

*Link*: https://www.iso.org/search.html?PROD_isoorg_en%5Bquery%5D=38500

*Scope*: This document provides guiding principles for members of governing bodies of organizations and those that support them on the effective, efficient and acceptable use of information technology (IT) within their organizations.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 111 | Governance | | | **Article 010** | 40 |
| 170 | Management | | | | 40 |

**OPTIONAL INFORMATION**

Name and Surname: Natale | Affiliation and Qualification: | Linkedin ... other:

*Observations*:

**ID 41** **38507** -

*Specification*: Governance implications of the use of AI by organizations

*Relationship with Ai Act*: **Article 010** *(Governance)*; **Article 003, Article 001** *(Artificial intelligence)*; **Article 006** *(Decision-making)*

*Link*: https://www.iso.org/search.html?PROD_isoorg_en%5Bquery%5D=38507

*Scope*: This document provides guidance for members of the governing body of an organization to enable and govern the use of Artificial Intelligence (AI), in order to ensure its effective, efficient and acceptable use within the organization.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 111 | Governance | | | **Article 010** | 41 |
| 194 | Artificial intelligence | | | **Article 003, Article 001** | 41 |
| 79 | Organization | | | | 41 |
| 256 | Decision-making | | | **Article 006** | 41 |

**OPTIONAL INFORMATION**

Name and Surname: | Affiliation and Qualification: | Linkedin ... other:

*Observations*:

New

# STANDARD

Standard Number | AI Act | Mapping | Terminology

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

UNINFO UNI
Technical Committee 533 AI
aippenmind Hosting and developing

**ID 14** **42001** - 

*Specification*: Management system

*Relationship with Ai Act*: **Article 015** *(Measurement and method)*; **Article 010, Article 017** *(Cleaning)*; **Article 017** *(Leadership)*; **Article 017** *(Planning)*; **Article 017, Article 009, Article 012, Article 006, Article 007** *(Risk management)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iso-iec:42001:ed-1:v1:en

*Scope*: This document specifies the requirements and provides guidance for establishing, implementing, maintaining and continually improving an AI (artificial intelligence) management system within the context of an organization.
This document is intended for use by an organization providing or using products or services that utilize AI systems. This document is intended to help the organization develop, provide or use AI systems responsibly in pursuing its objectives and meet applicable requirements, obligations related to interested parties and expectations from them.
This document is applicable to any organization, regardless of size, type and nature, that provides or uses products or services that utilize AI systems.

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 80 | Cleaning | | | **Article 010, Article 017** | 14 |
| 87 | Planning | | | **Article 017** | 14 |
| 88 | Support | | | | 14 |
| 89 | Operation | | | | 14 |
| 90 | Evaluation | | | | 14 |
| 91 | Improvement | | | | 14 |
| 92 | Acquisition | | | | 14 |
| 50 | Measurement and method | | | **Article 015** | 14 |
| 79 | Organization | | | | 14 |
| 86 | Leadership | | | **Article 017** | 14 |
| 101 | Risk management | | | **Article 017, Article 009, Article 012, Article 006, Article 007** | 14 |
| 105 | Competence | | | | 14 |
| 152 | Management system | | | | 14 |

**OPTIONAL INFORMATION**

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Affiliation and Qualification: UNI CT 533 (member) UNI CT 504 (president)
Linkedin ... other: https://www.linkedin.com/in/domenico-natale-a9b99812/?originalSubdomain=it

*Observations*:

**ID 33** **82079** - **1**

*Specification*: IEC Part 1: principles and general requirements

*Relationship with Ai Act*: **Article 010, Article 017** *(Design)*; **Article 011** *(Technical documentation)*

*Link*: https://www.iso.org/obp/ui/en/#iso:std:iec-ieee:82079:-1:ed-2:v1:en,fr

*Scope*: ISO/IEEE 82079-1 provides general principles and detailed requirements for the design and formulaltion of all type of instruction for use that will be necessary or heplful for users of products

| | Terms | Variant | Complementary | AI Act | |
|---|---|---|---|---|---|
| 247 | Documentation | | | | 33 |
| 34 | Design | | | **Article 010, Article 017** | 33 |
| 248 | Information quality | | | | 33 |
| 247 | Documentation | | | | 33 |
| 246 | Technical documentation | | | **Article 011** | 33 |

**OPTIONAL INFORMATION**

Name and Surname:
Affiliation and Qualification: UNI
Linkedin ... other:

*Observations*: