

AZComply - Sample Decision Dossier

Illustrative Article 11 and Annex IV technical documentation record

System: Redacted employment-support AI system

Decision status: Conditional - human review required

Scope: Example only. This is not legal advice or a conformity assessment.

Evidence block

System description, human-review procedure and control records are redacted examples.

Legal citations

Regulation (EU) 2024/1689, Article 11 and Annex IV.

Annex IV record

1. General description and intended purpose.
2. Design, data flow and known limitations.
3. Monitoring, risk management and lifecycle change controls.
4. Standards, declaration, quality management and post-market monitoring.

Sign-off status

Provider representative, legal reviewer and quality owner: pending in this redacted sample.