

Report: AI Act

Loft Company AI Act + Core Questions + Data Quality NDoc + Governance NAccountability + Regulatory Scope + Risk NSafety + Transparency NUser Rights

v1.0.2026-04-15

Created: 2026-04-15 10:53

Closed: 2026-04-15 11:08

Answered: 98%

Compliance Score:

96%

(393/408)

Almost all requirements met; very low risk.

A very little uncertainty due to small fraction of measuring points not addressed.

Top Risks:

AI System Classification – 25% Compliant

1. Is the system’s intended use documented and assessed under the EU AI Act? Unanswered
Criticality: Critical

AI System Classification – 25% Compliant

2. What is the AI system's risk level (prohibited, high-risk, limited-risk, minimal-risk)? Partially
Criticality: Critical

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Compliance By Section:

AI System Classification	58%	Data Governance	100%	Tech Doc NReg	100%
Risk Mgmt NMonitoring	100%	Human Oversight	100%	Transparency	100%
Security Robustness	100%	Compliance	100%	NUser Info	
NAccuracy		Assessment NGov			

Compliance by Criticality

Criticality	Measurement Points	Yes	Partially	No	Missing	Compliance %
Critical	2	0	1	0	1	25 %
High	58	58	0	0	0	100 %
Medium	10	10	0	0	0	100 %
Total	70	68	1	0	1	96 %

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AI System Classification

This section covers the classification of the AI system according to the EU AI Act, including its risk level (high-risk, limited-risk, minimal-risk, or prohibited) and intended use.

What is the AI system's risk level (prohibited, high-risk, limited-risk, minimal-risk)?	Partially
Criticality: Critical	
Is the system's intended use documented and assessed under the EU AI Act?	Unanswered
Criticality: Critical	
Is the system classified as high-risk according to Annex III?	Yes
Criticality: High	

<< The rest of this section is left out in this sample/preview >>

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Recommendations:

AI System Classification

This section covers the classification of the AI system according to the EU AI Act, including its risk level (high-risk, limited-risk, minimal-risk, or prohibited) and intended use.

1. Conduct a formal risk assessment to categorize the AI system as prohibited, high-risk, limited-risk, or minimal-risk, and document the rationale and potential impact.

Criticality: Critical

2. Document the system's intended use, including scenarios, users, and operational environment, and assess it under the EU AI Act.

Criticality: Critical

Compliance Score: 96% (393/408)

Almost all requirements met; very low risk.