

AI-REGISTER

# Audit Pack

EU AI Act Compliance Documentation

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# Executive Summary

Overview of your AI governance posture

**12**

AI Use Cases

**4**

Departments

**5**

Risk Assessments

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## USE CASE STATUS BREAKDOWN

Draft	2
Submitted	1
Under Review	1
Approved	6
Rejected	1
Archived	1

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## DATA SENSITIVITY

Use cases processing personal data	7
Customer-facing AI systems	4
Approval rate	78%
AI Literacy completion rate	75%

# AI System Inventory

All registered AI use cases (12 total)

TITLE	STATUS	DEPARTMENT	OWNER	PD	CF	ES
Customer Support Chatbot	Approved	Customer Service	Anna Müller	Yes	Yes	No
Resume Screening Tool	Approved With Conditions	Human Resources	Thomas Weber	Yes	No	No
Fraud Detection Engine	Approved	Finance	Lisa Fischer	Yes	No	No
Marketing Copy Generation	Approved	Marketing	Jan Becker	No	Yes	Yes
Internal Knowledge Search	Approved	IT	Sarah Koch	No	No	No
Predictive Maintenance	Draft	Operations	Markus Braun	No	No	No
Sentiment Analysis Dashboard	Approved	Marketing	Jan Becker	Yes	No	No
Document Classification	Under Review	Legal	Eva Richter	Yes	No	No
Sales Forecasting Model	Approved	Finance	Lisa Fischer	No	No	No
Automated Invoice Processing	Submitted	Finance	Lisa Fischer	Yes	No	Yes
Employee Wellness Chatbot	Rejected	Human Resources	Thomas Weber	Yes	No	No
Legacy CRM Data Migration	Archived	IT	Sarah Koch	No	No	No

PD = Personal Data • CF = Customer Facing • ES = External Sharing

# Risk Classification Summary

Fundamental Rights Impact Assessments (5 total)

## RISK LEVEL DISTRIBUTION



ASSESSMENT	USE CASE	RISK	STATUS	CONCLUSION
FRIA — Resume Screening	Resume Screening Tool	High	Completed	Acceptable With Conditions
FRIA — Fraud Detection	Fraud Detection Engine	Limited	Completed	Acceptable
FRIA — Customer Chatbot	Customer Support Chatbot	Limited	Completed	Acceptable
FRIA — Sentiment Analysis	Sentiment Analysis Dashboard	Minimal	Completed	Acceptable
FRIA — Document Classification	Document Classification	Unknown	In Progress	—

# Approval & Review History

Review decisions and approval status (9 total)

7

Approved

1

Rejected

1

Pending

USE CASE	DECISION	REVIEWER	DATE
Customer Support Chatbot	Approved	Marie Schmidt	12.01.2026
Resume Screening Tool	Approved With Conditions	Marie Schmidt	18.02.2026
Fraud Detection Engine	Approved	Marie Schmidt	22.02.2026
Marketing Copy Generation	Approved	Eva Richter	20.01.2026
Internal Knowledge Search	Approved	Eva Richter	25.01.2026
Sentiment Analysis Dashboard	Approved	Marie Schmidt	02.03.2026
Sales Forecasting Model	Approved	Marie Schmidt	28.02.2026
Employee Wellness Chatbot	Rejected	Marie Schmidt	10.02.2026
Document Classification	Pending		—

# AI Literacy Completion

Training assignment status and completion rates

**24**

Total Assignments

**18**

Completed

**75%**

Completion Rate

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