EXECUTIVE SUMMARY

Halden Robotics is partly ready for the EU AI Act, with a score of 62 of 100. Closing the three critical gaps would raise it to about 74 within 30 days. Only 125 of 145 questions are answered; the 20 unanswered count as gaps until answered.



Marker: Established level, 70

DEVELOPING · 62 OF 100

125 of 145 questions answered

98 of 145 applicable obligations met. Strongest in AI literacy and Prohibited AI practices; weakest in Human oversight and Transparency to deployers.

DECISIONS NEEDED FROM LEADERSHIP

1 **Make the COO accountable for Human oversight (Art. 14)** APPROVE

Closes **gap 1** Effort **Low** Suggested owner **COO**

2 **Make the Head of Data accountable for Data and data governance (Art. 10)** APPROVE

Closes **gap 2** Effort **Medium** Suggested owner **Head of Data**

3 **Name an owner for Risk management system (Art. 9)** DECIDE

Closes **gap 3** Effort **Low**

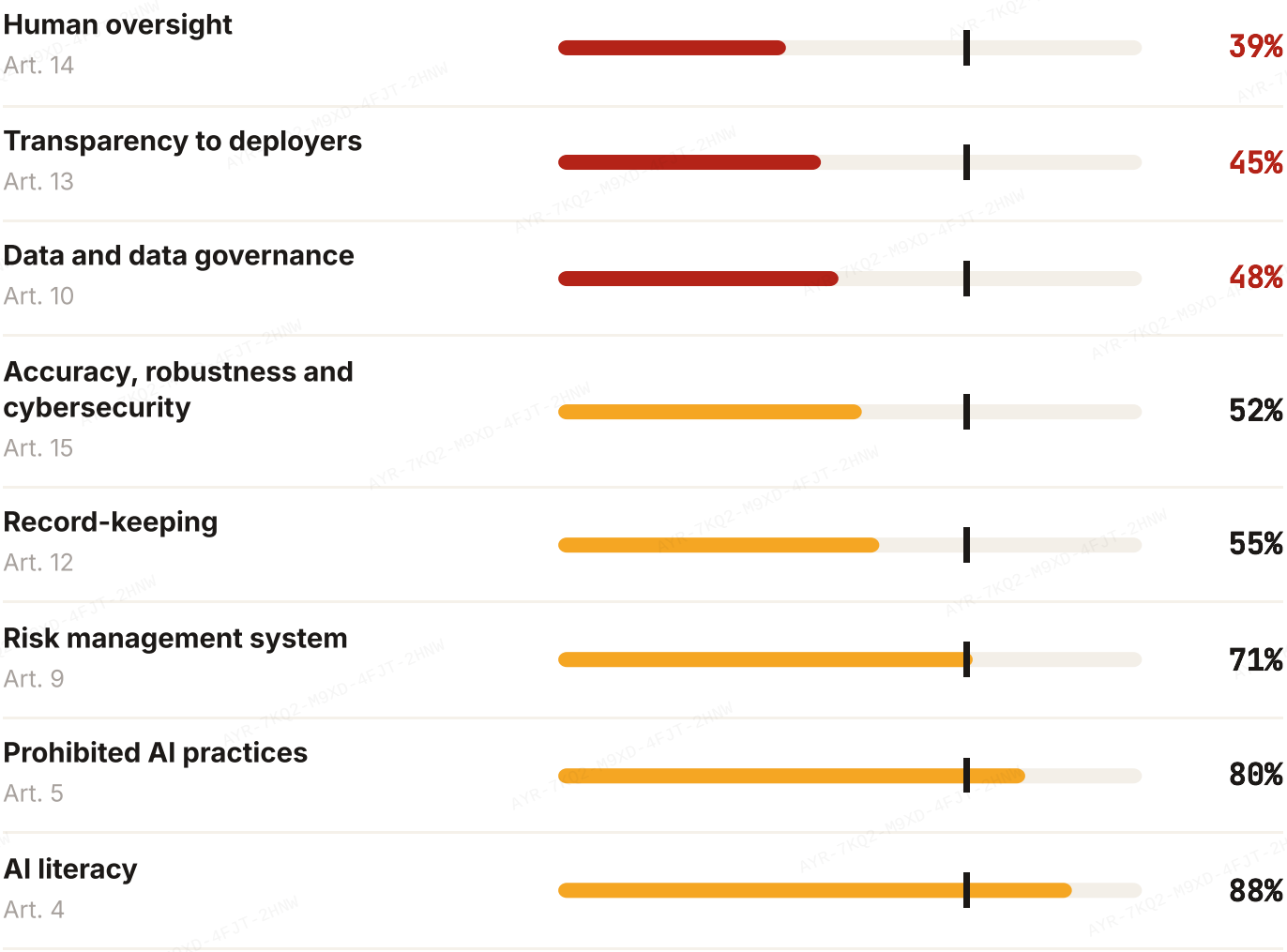
If approved: the score reaches about 74 in 30 days and 85 in 90. **If deferred:** 14 critical and high-severity gaps stay open and the score stays at 62.

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WHERE YOU STAND

Three answered areas are below half met; the work starts there. Two more areas are not answered yet.

Each bar is the share of obligations met. The black mark is the Established level, 70%. Unanswered obligations count as not met; an area with no answers is marked "not answered".



Not answered yet: Art. 17, Art. 72.

KEEP DOING

- AI literacy
- Prohibited AI practices
- Risk management system

REUSE IN OTHER FRAMEWORKS

Your answers also cover **41%** of NIST AI RMF 1.0. Completing NIST AI RMF 1.0 takes about 25 more minutes and gives a second, independent view.

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PRIORITIES

Five actions come first.

Ranked by legal weight and by how many of your AI systems each gap affects. 47 gaps in total; the other 42 are listed in the appendix. One of them is a question not yet answered, so answering comes first.

	GAP	IMPACT	EFFORT	OWNER	BY
1	**Can a named person stop or override each high-risk AI system while it is running?** Art. 14(4)(e)	●●●	●○○	COO	Day 30
2	**Do you record where the training data of each model comes from, and under what...** Art. 10(2)(b)	●●●	●●○	Head of Data	Day 30
3	**Does your risk testing cover ways the system could foreseeably be misused?** Not answered Art. 9(2)(b)	●●●	●○○	To assign	Day 30
4	**Do you keep system logs long enough to trace an incident back to its cause?** Art. 12(1)	●●○	●○○	Platform lead	Day 60
5	**Do you test your models against attacks such as evasion and data poisoning?** Art. 15(5)	●●○	●●●	Security lead	Day 60

Critical 3 · High 11 · Medium 21 · Low 12 — Impact and effort: three dots high, one dot low

Why these five: They carry the most legal weight across the three AI systems assessed; three critical and two high among them.

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NEXT 90 DAYS

One plan, three phases, a re-assessment at day 90.

DAYS 1–30

Close the critical gaps

- **Answer the 20 remaining questions**
- Can a named person stop or override each high-risk...
- Do you record where the training data of each model...
- Does your risk testing cover ways the system could...

→ 74

DAYS 31–60

Close the high-severity gaps

- Do you keep system logs long enough to trace an...
- Do you test your models against attacks such as...
- Do deployers receive clear instructions on the...
- and 8 more

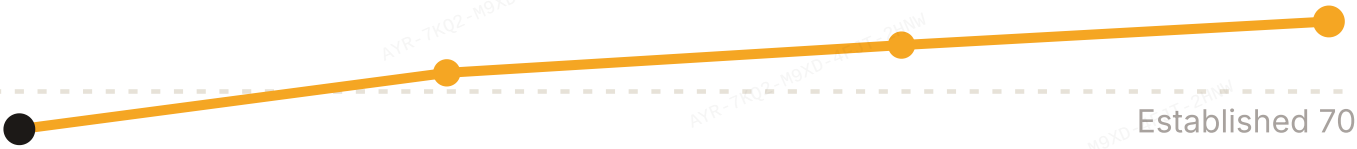
→ 80

DAYS 61–90

Start on the medium and low gaps

- Do you explain the accuracy limits of each system...
- Is there a post-market monitoring plan for each...
- Do you review the quality management system at...
- and 30 more
- Re-assess on Ayurak

→ 85



LEADERSHIP DECISION

☐ Approve the plan ☐ Approve with changes ☐ Defer and accept the risk

Name _____ Role _____ Date _____

Self-assessment based on answers given by Halden Robotics. Not legal advice or a certification. Assessment templates by Aristiun.

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