Online AI Request and Review Form

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Online AI Request and Review Form

Requested by: Date Requested:

I.   Software product name or AI solution name, including type (AI model, if known; linked to the product website, if available):

II. Does the AI in this solution have the capability, within reason, to impact consumers? "Consumer impact" means the potential for an AI system to result in discrimination or bias, or otherwise impact the organization's privacy, security, or legal rights. Examples of consumer impact include, but are not limited to, use in underwriting, premium setting, or ratemaking; personal information processing; marketing of insurance products or services; or claim handling.

     Yes   No

     If yes, how? Explain the consumer impact, both positive and negative.

III. Does AI in this situation have the capability, within reason, to impact workers? "Worker impact" means the potential for an AI system to affect an employee or independent contractor's work experience with the organization, result in discrimination or bias, or otherwise impact a worker's privacy, security, or legal rights. Examples of a worker-impact event include, but are not limited to, use in hiring, firing, or evaluation of work performed for the organization.

     Yes   No

     If yes, how? Explain the consumer impact, both positive and negative.

IV. What are the AI capabilities?

V.   What are the anticipated use cases?

VI. Is the data or information entered in the solution used to train other AI?

    Yes   No

    If so, how?

VII. Explain any negative effects on the organization's technology ecosystem with this potential AI implementation.

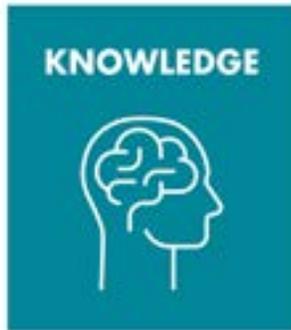VIII. Is the tool available without AI?

    Yes   No

IX. Additional thoughts or comments?

Decision Automation

High Risk/Low Impact | | High Risk/High Impact

Decision Augmentation

Decision Support | Low Risk/Low Impact | | Low Risk/High Impact

No Impact **High Impact**

Assessed by: Date:

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