EU AI Act Test sheet for AI personnel selection

Document decision, responsible person and supporting documents in the editable Word document.

Own product or system identifier

Enter the version, date of reference, use or variant concerned and responsible body.

Documenting the context of use

Keep the role, purpose, system version and selected process.

Understanding Human Trial

Connect striking recommendation, verified document and own assessment.

Release or correct

Decision, authorised person and location of the document.

Understanding the Example Decision

The fictitious process shows what facts the decision bears.

Test position	Observation and impact
Observation	A synthetic application contains a qualification not included in the system. The recommendation is low.
Decision	The responsible person balances the documents and documents his own assessment, decision and status.
Negative test	Let a second examining person process the same application independently. Compare decision and receipt.

Comparison with the situation at its own pace

What deviation does the result change? Which proof makes the difference visible?

Determine the examination, decision and follow-up date

The process is monitored, decision-making and verifiable next order with the same reference.

Agreed scale observation and evidence findings and test assignment

Responsibility, decision and release

Enter the text, date, responsible body, result and, where appropriate, follow-up or retest.