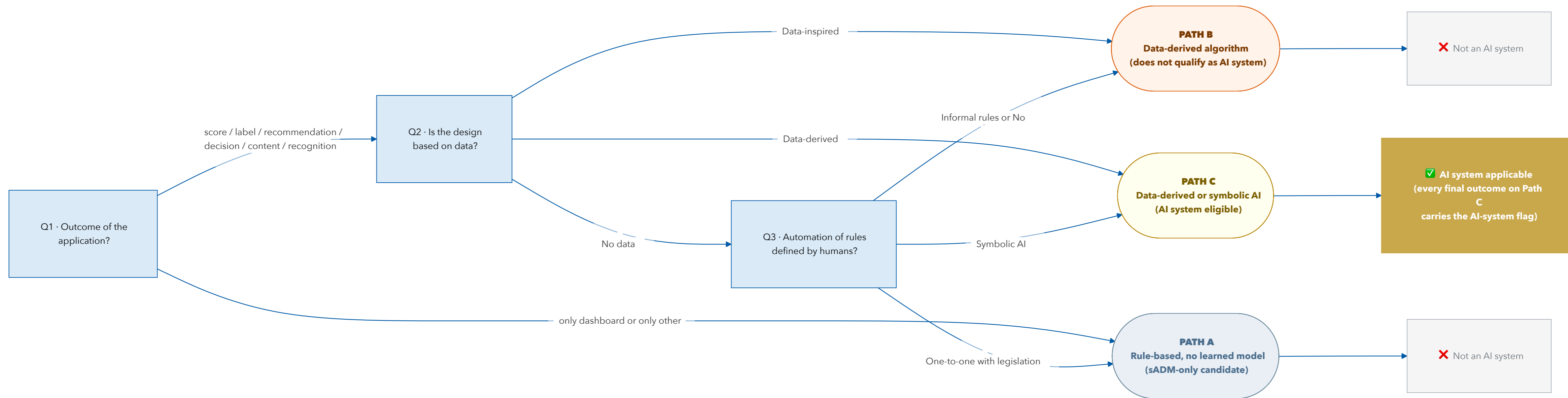


## Flowchart – AI system (Art. 3 AI Act)

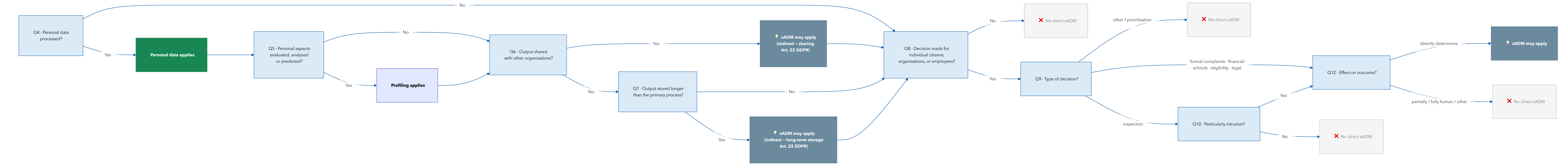
This schematic representation shows the logic required to determine whether the application qualifies as an AI system according to Article 3 of the AI Act. The flowchart of the complete Identification questionnaire with all paths and outcomes can be found on the Algorithm Audit website. The complete questions can be found in the AI AQT tool itself.



## Flowchart – Solely automated decision-making (sADM) (Art. 4, 22 GDPR)

This schematic representation shows the logic required to determine whether there is solely automated decision-making (sADM) according to Article 4 and 22 of the GDPR. The flowchart of the complete Identification questionnaire with all paths and outcomes can be found on the Algorithm Audit website. The complete questions can be found in the AI AQT tool itself.

■ **Personal data** – Q4 = Yes (GDPR applies)  
 ■ **Profiling** – Q5 = Yes (Art. 4(4) GDPR)  
 ■ **sADM** – Art. 22 GDPR



## Flowchart – High-impact algorithm (Algorithm Register Guidelines)

This schematic representation shows the logic required to determine whether the application qualifies as a high-impact algorithm according to the Algorithm Register Guidelines. The flowchart of the complete Identification questionnaire with all paths and outcomes can be found on the Algorithm Audit website. The complete questions can be found in the AI AQT tool itself.

**High-impact algorithm** – Algorithm Register Guidelines

