

High-Risk AI Obligations Checklist

Mapped to the confirmed EU AI Act deadlines. Free resource from AI Act Ready - aiactready.co.uk/high-risk-ai/obligations-checklist/

Step 1: Classification

Map your AI use case against Annex III (use-based high-risk categories, e.g. recruitment, credit scoring, education, critical infrastructure) and Annex I (product-embedded safety components).

Check whether an exemption applies. Document the classification decision either way.

Step 2: Risk management system

Establish a documented, lifecycle-long process to identify, assess and mitigate risk for the system.

Step 3: Data governance

Ensure training, validation and testing data meet quality criteria and are documented.

Step 4: Technical documentation and logging

Maintain technical documentation, instructions for use, and automatic logging of system operation.

Step 5: Human oversight

Design the system so people can understand, monitor and intervene in its decisions.

Step 6: Conformity assessment

Complete a conformity assessment demonstrating the system meets requirements before it is placed on the market or put into service.

Confirmed deadlines (per the Digital Omnibus, provisional pending Official Journal confirmation)

- Annex III (use-based) high-risk obligations: deferred to 2 December 2027.
- Annex I (product-embedded) high-risk obligations: deferred to 2 August 2028.