

# AI High-Risk Classification Worksheet

## EU AI Act (Regulation (EU) 2024/1689) – Article 6 Assessment

**Purpose:** Complete this worksheet before placing an AI system on the market or putting it into service. Retain it as part of your AI governance documentation.

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### AI System Details

AI System / Feature Name: \_\_\_\_\_

Version: \_\_\_\_\_

Provider / Organisation: \_\_\_\_\_

Product / Service: \_\_\_\_\_

Intended Purpose: \_\_\_\_\_

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Assessment Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

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## STEP 1 – Is this an AI System?

Describe how the system generates outputs (predictions, recommendations, decisions, content, etc.):

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**Yes** – Continue to Step 2.

**No** – Article 6 classification does not apply.

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## STEP 2 – Annex I Assessment (Article 6(1))

Is the AI system:

- A product covered by Annex I Union harmonisation legislation?
- A safety component of such a product?
- Subject to third-party conformity assessment before being placed on the market?

### **Result**

- YES → High-Risk AI under Article 6(1)**
  - NO → Continue to Step 3**
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## **STEP 3 – Annex III Assessment (Article 6(2))**

Does the intended purpose fall within one or more Annex III categories?

- Biometrics
- Critical infrastructure
- Education and vocational training
- Employment, workers management or access to self-employment
- Essential private or public services
- Law enforcement
- Migration, asylum and border management
- Administration of justice and democratic processes
- None of the above

### **Result**

- None selected → Likely not High-Risk under Article 6**
  - One or more selected → Continue to Step 4**
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## STEP 4 – Article 6(3) Assessment

If your AI system falls within Annex III, assess whether the Article 6(3) exception applies.

### Does the AI system ONLY:

- Perform a narrow procedural task?
- Improve the result of a previously completed human activity?
- Detect decision-making patterns or deviations without replacing or influencing the completed human assessment?
- Perform only a preparatory task for an Annex III assessment?

### Profiling Check

Does the AI system score, rank, classify, evaluate, or categorise natural persons?

- Yes
- No

### Classification Decision

- Article 6(3) Exception Applies**

Reason:

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- Article 6(3) Exception Does NOT Apply**

Reason:

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## Final Classification

- High-Risk AI System**

Reason:

- Article 6(1)

Article 6(2)

Article 6(3) Exception Not Available

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**Not High-Risk**

Reason:

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## Assessment Notes

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## Supporting Documents Reviewed

Intended Purpose Statement

Product Specification

Technical Documentation

Risk Assessment

DPIA (if applicable)

Other:

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## Declaration

I confirm that this assessment has been completed based on the intended purpose of the AI system and the classification rules set out in Regulation (EU) 2024/1689.

**Prepared by**

Name: \_\_\_\_\_

Role: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**Reviewed by (Optional)**

Name: \_\_\_\_\_

Role: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**Official Legal References**

- Regulation (EU) 2024/1689 (EU AI Act)
- Article 6 – Classification Rules for High-Risk AI Systems
- Annex I – Harmonisation Legislation
- Annex III – High-Risk AI Use Cases

Official EUR-Lex: <https://eur-lex.europa.eu/eli/reg/2024/1689/oj/eng>