

A WORKING REVIEW TOOL

AI Change & Evidence Mapper

Review an AI system change.

THE QUESTION

What changed between two versions of an AI use case, and what has to be reviewed again?

FOR

Legal, product and AI governance reviewers.

01

Describe two versions

The current baseline and the proposed change, in six fields.

02

Compare them exactly

Field by field, as recorded.
Unknown stays unknown.

03

Get a Change Brief

References to revisit, missing information, questions and owners.

Independent author tool; the examples use synthetic data.

Two versions. Six fields. Three review rules.

One comparison covers one change of one AI use case. The tool compares what is recorded; it does not interpret text or guess missing values.

THE SIX FIELDS

- 01 **Intended purpose** `text`
What the system is used for and within which limits.
- 02 **Affected groups** `list`
Whom the use touches: employees, applicants, customers.
- 03 **Model** `supplier · ID · version`
Each part is compared separately.
- 04 **Data categories** `list`
Which kinds of data the system may use.
- 05 **Action permissions** `list`
What the system may do: draft, look up, initiate.
- 06 **Human approval** `one value`
Before each action, periodic review, after the action, none or unknown.

THE THREE REVIEW RULES

- c01 **Purpose and affected people**
`intendedPurpose · affectedGroups`
Does the proposed use remain within the documented intended purpose, and who will reassess scope and classification?
- c02 **Model and data**
`model · dataCategories`
Which existing evaluations and instructions still cover the proposed model and data, and what needs to be updated?
- c03 **Actions and human oversight**
`actionPermissions · humanApproval`
What can the system now do, when can a person intervene, and which records demonstrate the proposed controls?

A Unknown stays unknown A missing value is reported as missing information, never as "no change".	B A reference must match It counts only for the field it supports and for the version it applies to.	C Requests stay open Declaring a document does not close a request. A person does.
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SYNTHETIC EXAMPLE · ILLUSTRATIVE OUTPUT

A refund assistant gets a new permission

Refund request assistant · RRA-1.2 to RRA-2.0

2

of 6 fields changed

0

fields could not be compared

4

open requests

FIELD	BASELINE	PROPOSED	RESULT
Action permissions	draft_refund_reply look_up_order_status	draft_refund_reply look_up_order_status + initiate_refund	Changed
Human approval	Before each action	After the action	Changed
Other four fields	Purpose, affected groups, model, data categories		No recorded change

C03 ACTIONS AND HUMAN OVERSIGHT

What can the system now do, when can a person intervene, and which records demonstrate the proposed controls?

REFERENCES TO REVISIT

[SRC-020](#) Action matrix and [SRC-021](#) human review procedure are declared for RRA-1.2 only.

[SRC-022](#) Refund limits draft is listed for actions, but supports another field.

OPEN REQUESTS

Provide the current matrix of actions and permissions.
Unassigned (suggested role: Technical)

Describe how a person reviews, stops and overrides the system.
Product: Payments support product

Provide tests and execution records for the proposed controls.
Unassigned (suggested role: Technical)

Assign an owner for the technical review.
Unassigned (suggested role: Technical)

Output of the tool on synthetic data. No system was configured or tested, and nothing was executed.

Where the tool stops

IT DOES NOT

Decide AI Act classification, provider status or a substantial modification.

Open, read or verify the documents you reference.

Score risk or compliance.

Approve a release.

AI ACT REFERENCES

[Art. 3\(12\), 3\(23\)](#)

Definitions of intended purpose and substantial modification

[Art. 13](#)

Information to deployers

[Art. 14](#)

Human oversight

[Art. 25](#)

Responsibilities along the AI value chain

Relevance requires review. Articles 13, 14 and 25 concern high-risk AI systems and set their own conditions. A recorded change does not by itself establish provider status or a substantial modification. Reference snapshot: 16 October 2026.

TRY IT

Load an example, change one field, compare again.
The brief changes with the input.

Based on the supplied version descriptions and declared references. Document contents, authenticity and completeness are not verified. This brief supports review; it does not determine AI Act classification, legal obligations or release approval.