ISO/IEC 42005:2025-05 (E)

Information technology - Artificial intelligence (AI) - AI system impact assessment

Contents

Page

Foreword v

Introduction vi

1 Scope 1

2 Normative references 1

3 Terms and definitions 1

4 Abbreviated terms 2

5 Developing and implementing an AI system impact assessment process 3
5.1 General 3
5.2 Documenting the process 3
5.3 Integration with other organizational management processes 4
5.4 Timing of AI system impact assessment 4
5.5 Scope of the AI system impact assessment 5
5.6 Allocating responsibilities 5
5.7 Establishing thresholds for sensitive uses, restricted uses and impact scales 6
5.8 Performing the AI system impact assessment 7
5.9 Analysing the results of the AI system impact assessment 7
5.10 Recording and reporting 7
5.11 Approval process 8
5.12 Monitoring and review 8

6 Documenting the AI system impact assessment 9
6.1 General 9
6.2 Scope of the AI system impact assessment 9
6.3 AI system information 9
6.3.1 AI system description 9
6.3.2 AI system functionalities and capabilities 10
6.3.3 AI system purpose 10
6.3.4 Intended uses 10
6.3.5 Unintended uses 10
6.4 Data information and quality 11
6.4.1 General 11
6.4.2 Data information 11
6.4.3 Data quality documentation 12
6.5 Algorithm and model information 12
6.5.1 General 12
6.5.2 Information on algorithms used by the organization 12
6.5.3 Information on algorithm development 13
6.5.4 Information on models used in an AI system 13
6.5.5 Information on model development 13
6.6 Deployment environment 14
6.6.1 Geographical area and languages 14
6.6.2 Deployment environment complexity and constraints 14
6.7 Relevant interested parties 15
6.7.1 General 15
6.7.2 Directly affected interested parties 15
6.7.3 Other relevant interested parties 15

6.8 Actual and reasonably foreseeable impacts 15
6.8.1 General 15
6.8.2 Benefits and harms 16
6.8.3 AI system failures and reasonably foreseeable misuse 19
6.9 Measures to address harms and benefits 19

Annex A (informative) Guidance for use with ISO/IEC 42001 21

Annex B (informative) Guidance for use with ISO/IEC 23894 23

Annex C (informative) Harms and benefits taxonomy 25

Annex D (informative) Aligning AI system impact assessment with other assessments 27

Annex E (informative) Example of an AI system impact assessment template 31

Bibliography 38