Responsible AI Assessment Checklist
1. Fairness and Non-Discrimination
Assess training data for potential biases
Evaluate model outputs for disparate impact across different demographic groups
Implement fairness metrics and set acceptable thresholds
Conduct regular bias audits
Develop mitigation strategies for identified biases
2. Transparency and Explainability
Document model architecture, training process, and data sources
Implement mechanisms to explain individual AI decisions (e.g., SHAP values, LIME)
Provide clear communication to end-users about AI involvement in processes
Ensure interpretability of model outputs for non-technical stakeholders
Maintain a change log for model updates and retraining
3. Privacy and Security
Implement data minimization principles
Ensure compliance with relevant data protection regulations (e.g., GDPR, CCPA)
Conduct a Privacy Impact Assessment (PIA)
Implement robust data anonymization techniques
Establish secure data handling and storage practices
Conduct regular security audits and penetration testing
4. Accountability and Governance
Establish clear roles and responsibilities for AI system management
Implement an AI ethics board or committee
Develop an AI incident response plan
Ensure traceability of AI decisions
Establish mechanisms for human oversight of AI systems
Implement regular ethical audits of AI systems
5. Safety and Robustness
Conduct thorough testing in diverse scenarios
Implement fail-safe mechanisms and graceful degradation
Assess potential for adversarial attacks and implement defenses
Evaluate model performance under various edge cases
Establish monitoring systems for ongoing performance and safety checks
6. Inclusivity and Accessibility
Ensure AI system is usable by people with disabilities
Assess language inclusivity for multilingual deployments

	Consider cultural sensitivities in AI interactions
	Evaluate accessibility of AI interfaces across different devices and platforms
	7. Environmental and Social Impact
	Assess the energy consumption and carbon footprint of AI training and deployment
	Consider potential job displacement and plan for workforce transitions
	Evaluate broader societal impacts of the AI system
	Align AI goals with sustainable development objectives
	8. Human-AI Interaction
	Design intuitive user interfaces for AI system interaction
	Clearly delineate AI capabilities and limitations to users
	Implement feedback mechanisms for users to report issues or concerns
	Ensure users can easily opt-out or request human intervention
	9. Continuous Monitoring and Improvement
	Establish key performance indicators (KPIs) for responsible AI
	Implement logging and monitoring of AI system behavior
	Conduct regular reviews of AI system performance and impact
	Establish a process for continuous learning and improvement based on feedback and monitoring
	10. Legal and Regulatory Compliance
	Ensure compliance with relevant AI regulations and guidelines
	Address intellectual property considerations
	Consider liability issues and insurance needs
□	Stay informed about evolving AI laws and standards
	Final Assessment
□	Overall responsible AI score: / 100
	Areas requiring immediate attention:
	Recommendations for improvement:
	Next review date: