Xt-EHR T7.2 Sub-team for Imaging Reports Model

Xt-EHR Analysis Platform

Document: COMPLIANCE-INDEX

Generated: November 05, 2025

Analysis based on PARROT v1.0 dataset and Xt-EHR FHIR Implementation Guide

EU AI Act Compliance - Documentation Index

Project: Xt-EHR T7.2 Sub-team for Imaging Reports Model Analysis **Compliance Framework**: EU Artificial Intelligence Act (Regulation EU 2024/1689) **Last Updated**: November 2025

■ Quick Navigation

| Document | Purpose | Audience | Priority |

[AI Attribution Quick Reference](AI-ATTRIBUTION-QUICK-REFERENCE.md)	Templates, FAQ, checklists	All team members	■■■ Start here
[EU AI Act Compliance Statement](EU-AI-ACT-COMPLIANCE.md)	Full regulatory compliance	Legal, management, auditors	■■■ Comprehensive
[Project Update Summary](PROJECT-UPDATE-SUMMARY.md)	What changed and why	Project team, stakeholders	■■ Implementation
[Project References](project-references.md)	All EU AI Act resources	Researchers, implementers	■■ Resource library

■ Use Cases

"I need to add AI attribution to a new document"

■ **AI Attribution Quick Reference** - See "Standard Attribution Text" section - Copy the template - Paste into your document header

"I need to explain EU AI Act compliance to stakeholders"

■ **EU AI Act Compliance Statement** - Section 1: Project Classification - Section 2: Transparency Compliance - Section 6: Implementation Roadmap

"What changed in the project documentation?"

■ **Project Update Summary** - Lists all new and updated documents - Shows exactly what was added - Provides before/after context

"I need official EU AI Act resources"

■ **Project References** - EU AI Act Compliance References section - Links to legislation, guidance, and tools - National implementation resources

"What does the AI Act require for healthcare AI?"

■ **EU AI Act Compliance Statement** - Section 3: Healthcare Context and EHDS Alignment - Section 5: General-Purpose AI Model Considerations - Section 4: AI Literacy and Responsible Use

■ Document Descriptions

1. AI Attribution Quick Reference

File: AI-ATTRIBUTION-QUICK-REFERENCE.md

Best for: Day-to-day team use

Contains: - ■ Copy-paste attribution templates (long and short forms) - ■ Checklist for new documents - ■ FAQ about AI Act requirements - ■ What was AI-assisted vs. human-directed - ■ Contact information for questions

When to use: - Creating any new project document - Need quick attribution text - Have questions about compliance - Training new team members

2. EU AI Act Compliance Statement

File: EU-AI-ACT-COMPLIANCE.md

Best for: Comprehensive compliance documentation

Contains: - ■ Risk classification analysis (Limited Risk) - ■ Full Article 52 transparency compliance - ■ GPAI model considerations - ■ Healthcare and EHDS context - ■ Implementation timeline - ■ Risk mitigation measures - ■ Complete regulatory references - ■ Version history and review cycle

When to use: - Legal or regulatory review - Compliance audits - Stakeholder governance meetings - Grant applications requiring compliance documentation - Publishing or presenting work externally

3. Project Update Summary

File: PROJECT-UPDATE-SUMMARY.md

Best for: Understanding what changed

Contains: - ■ List of all new documents created - ■ List of all updated documents - ■ Specific changes made to each file - ■ Statistics on updates - ■ Compliance achievements - ■ Next steps and recommendations - ■ Quality assurance checklist

When to use: - Onboarding new team members - Project status updates - Change management documentation - Reviewing scope of compliance work

4. Project References

File: project-references.md

Best for: Finding resources and references

Contains: - ■ EU AI Act official resources - ■ European Commission guidance - ■ National implementation (Ireland) - ■ EHDS and healthcare frameworks - ■ All project documentation cross-references - ■ Model traceability information

When to use: - Need official EU resources - Writing citations or references - Checking source authenticity - Following up on specific guidance

■ External Resources Quick Links

Essential EU AI Act Resources

| Resource | URL | Use |

AI Act Full Text	eur-lex.europa.eu/eli/reg/2024/1689/oj	Official legislation
EC AI Hub	digital-strategy.ec.europa.eu/en/policies/regulatory-framework-ai	Policy guidance
AI Act Service Desk	ai-act-service-desk.ec.europa.eu/en	Interactive tools
Irish Implementation	[enterprise.gov.ie/en/.../eu-ai-act/](https://enterprise.gov.ie/en/what-we-do/innovation-research-development/artificial-intelligence/eu-ai-act/)	National guidance

■ Compliance Checklist

For All Project Documents

When creating or updating any document:

[ ] Include AI attribution statement - [ ] Reference Claude Sonnet 4.5 (Anthropic) - [ ] Note human oversight and validation - [ ] Link to EU-AI-ACT-COMPLIANCE.md - [ ] Cite Article 52 if discussing transparency - [ ] Distinguish AI-generated from human-validated content

For Publications and Presentations

[ ] Include standard attribution text - [ ] Reference EU AI Act compliance - [ ] Note project risk classification (Limited Risk) - [ ] Include disclaimer about human oversight - [ ] Provide link to full compliance documentation - [ ] Credit both AI tool and human experts

For External Sharing

[ ] Ensure all attribution is present - [ ] Verify all links are accessible - [ ] Check that compliance statements are current - [ ] Include contact information for questions - [ ] Reference official EU resources - [ ] Note project governance structure

■ Getting Help

Quick Questions

■ Check **AI Attribution Quick Reference** FAQ section

Compliance Questions

■ Review **EU AI Act Compliance Statement** relevant section

EU AI Act General Inquiries

■ AI Act Service Desk

Irish Implementation

■ AIinfo@enterprise.gov.ie

Project-Specific

■ Refer to Xt-EHR T7.2 Sub-team governance channels

■ Maintenance and Updates

Review Cycle

Quarterly reviews of compliance documentation - **Updates** when EU guidance or implementing acts are released - **Version tracking** in each document's history section

What to Monitor

EU Commission AI Office announcements - GPAI Code of Practice developments - National implementation guidance - Case studies and enforcement actions

Update Triggers

Changes to EU AI Act implementing acts - New guidance from European Commission - Updates to GPAI Code of Practice - Changes in project scope or methodology - Feedback from compliance reviews

■ Document Relationships

■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■ ■ AI-ATTRIBUTION-QUICK-REFERENCE ■ ← Start here for daily use ■ (Templates, FAQ, Checklists) ■ ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■ ■ ■■→ Need full details? ■ ■■■■■■■■■■■■■■■■▼■■■■■■■■■■■■■■■■■■■■■■ ■ EU-AI-ACT-COMPLIANCE ■ ← Comprehensive compliance ■ (Full regulatory documentation) ■ ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■ ■ ■■→ What changed? ■ ■■■■■■■■■■■■■■■■▼■■■■■■■■■■■■■■■■■■■■■■ ■ PROJECT-UPDATE-SUMMARY ■ ← Implementation details ■ (Changes and impact) ■ ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■ ■ ■■→ Need resources? ■ ■■■■■■■■■■■■■■■■▼■■■■■■■■■■■■■■■■■■■■■■ ■ PROJECT-REFERENCES ■ ← Resource library ■ (All EU AI Act & project links) ■ ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■

■ Summary

This project has **comprehensive EU AI Act compliance** covering:

| Area | Status |

Transparency (Article 52)	■ Fully compliant
AI Literacy (Article 4)	■ Documented
GPAI Obligations (Article 53)	■ Provider-compliant

Risk Classification	■ Limited Risk
Human Oversight	■ Established
Documentation	■ Complete

Navigation Tip: All compliance documents are in the docs/ folder. Start with AI-ATTRIBUTION-QUICK-REFERENCE.md for immediate needs, then explore other documents as needed.

Last Updated: November 2025 **Review**: Quarterly **Owner**: Xt-EHR T7.2 Sub-team