

Nechh Eco-Report

Hazırlık belgesi — resmî kullanımdan önce gözden geçirilmelidir · Preparation document — review required before official use

ÖRNEK RAPOR — GEÇERSİZDİR. Bu rapor kurgusal bir firma ve kurgusal verilerle, gerçek raporla aynı hesap motoru ve aynı biçimle üretilmiştir. Hiçbir resmî işlemde, beyanda veya alıcıya sunumda kullanılamaz. Sizin raporunuz kendi verilerinizle üretilir, firmanızın adıyla filigranlanır ve Rapor No'su doğrulama adresinden kontrol edilebilir.

AI Act Sınıflandırma ve Hazırlık Raporu

Bu bir HAZIRLIK taslağıdır: hukuki görüş, uygunluk beyanı ya da CE işareti yerine geçmez. Sınıflandırmayı ve teknik dosyayı yetkili uzman/denetçi doğrulamalıdır.

Rapor No: ÖRNEK-GEÇERSİZ

Hazırlanma (UTC): 2026-10-26T00:18:55Z

Firma: ÖRNEK FİRMA A.Ş. (kurgusal)

Sistemin amacı: İş başvurularında CV ön eleme

1. Sonuç

- **Karar:** Yüksek riskli yapay zekâ sistemi
- **Gerekeçe:** Ek III alanı 4 (Employment, workers' management and access to self-employment): Madde 6(2) gereği yüksek riskli.
- **Uygulama tarihi:** 2027-12-02 (henüz yürürlükte değil)
- **Dayanak maddeler:** Article 6(2), Annex III

2. Eksik cevaplar

- Yok — tüm sorular cevaplandı.

3. Yükümlülükler ve kontrol listeleri

Yükümlülükler

- **Md. 16** Article 16 Obligations of providers of high-risk AI systems · uygulama: 2027-12-02 (henüz yürürlükte değil)

- Resmî metin: Article 16 Obligations of providers of high-risk AI systems Providers of high-risk AI systems shall: (a) ensure that their high-risk AI systems are compliant with the requirements set out in Section 2; (b) indicate on the high-risk AI system or, where that is not possible, on its packaging or its accompanying documentation, as applicable, their name, registered trade name or registered trade mark, the address at which they can be contacted; (c) have a quality management system in place which complies with Article 17; (d) keep the documentation referred to in Article 18; (e) when under their control, keep the logs automatically generated by their high-risk AI systems as referred to in Article 19; (f) ensure that the high-risk AI system undergoes the relevant conformity assessment procedure as referred to in Article 43, prior to its being placed on the market or put into service; (g) draw up an EU declaration of conformity in accordance with Article 47; (h) affix the CE marking to the high-risk AI system or, where that is not possible, on its packaging or its accompanying documentation, to indicate conformity with this Regulation, in accordance with Article 48; (i) comply with the registration obligations referred to in Article 49(1); (j) take the necessary corrective actions and provide information as required in Article 20; (k) upon a

reasoned request of a national competent authority, demonstrate the conformity of the high-risk AI system with the requirements set out in Section 2; (l) ensure that the high-risk AI system complies with accessibility requirements in accordance with Directives (EU) 2016/2102 and (EU) 2019/882.

4. Diğer bilgiler

- **Rol:** Sağlayıcı
- **Sistemin amacı:** İş başvurularında CV ön eleme
- **Uygulama tarihi notu:** Madde 113 uygulama tarihleri Dijital Omnibus — Tüzük (AB) 2026/1744 ile değiştirildi: yüksek risk yükümlülükleri (Bölüm III, Kesim 1-3) Ek III için 2027-12-02, Ek I için 2028-08-02 tarihinden uygulanır; madde 5(1)(ba)-(bb) yasakları 2026-12-02 tarihinden geçerli.
- **İşaretleme geçiş süresi:** belirtilmedi

Teknik dosya (Ek IV)

- **Hukuki dayanak:** Regulation (EU) 2024/1689, Article 11(1) and Annex IV
- **Kalemler:**
 - **1 YZ sisteminin genel tanımı — Eksik**
 - **Resmî metin:** A general description of the AI system including
 - **Resmî metin:** A general description of the AI system including: (a) its intended purpose, the name of the provider and the version of the system reflecting its relation to previous versions; (b) how the AI system interacts with, or can be used to interact with, hardware or software, including with other AI systems, that are not part of the AI system itself, where applicable; (c) the versions of relevant software or firmware, and any requirements related to version updates; (d) the description of all the forms in which the AI system is placed on the market or put into service, such as software packages embedded into hardware, downloads, or APIs; (e) the description of the hardware on which the AI system is intended to run; (f) where the AI system is a component of products, photographs or illustrations showing external features, the marking and internal layout of those products; (g) a basic description of the user-interface provided to the deployer; (h) instructions for use for the deployer, and a basic description of the user-interface provided to the deployer, where applicable;
 - **2 Sistemin unsurlarının ve geliştirme sürecinin ayrıntılı tanımı — Eksik**
 - **Resmî metin:** A detailed description of the elements of the AI system and of the process for its development, including
 - **Resmî metin:** A detailed description of the elements of the AI system and of the process for its development, including: (a) the methods and steps performed for the development of the AI system, including, where relevant, recourse to pre-trained systems or tools provided by third parties and how those were used, integrated or modified by the provider; (b) the design specifications of the system, namely the general logic of the AI system and of the algorithms; the key design choices including the rationale and assumptions made, including with regard to persons or groups of persons in respect of who, the system is intended to be used; the main classification choices; what the system is designed to optimise for, and the relevance of the different parameters; the description of the expected output and output quality of the system; the decisions about any possible trade-off made regarding the technical solutions adopted to comply with the requirements set out in Chapter III, Section 2; (c) the description of the system architecture explaining how software components build on or feed into each other and integrate into the overall processing; the computational resources used to develop, train, test and validate the AI system; (d) where relevant, the data requirements in terms of datasheets describing the training methodologies and techniques and the training data sets used, including a general description of these data sets, information about their provenance, scope and main characteristics; how the data was obtained and selected; labelling procedures (e.g. for supervised learning), data cleaning methodologies (e.g. outliers detection); (e) assessment of the human oversight measures needed in accordance with Article 14, including an assessment of the technical measures needed to facilitate the interpretation of the outputs of AI systems by the deployers, in accordance with Article 13(3), point (d); (f) where applicable, a detailed description of pre-determined changes to the AI system and its performance, together with all the relevant information related to the technical solutions adopted to ensure continuous compliance of the AI

system with the relevant requirements set out in Chapter III, Section 2; (g) the validation and testing procedures used, including information about the validation and testing data used and their main characteristics; metrics used to measure accuracy, robustness and compliance with other relevant requirements set out in Chapter III, Section 2, as well as potentially discriminatory impacts; test logs and all test reports dated and signed by the responsible persons, including with regard to pre-determined changes as referred to under point (f); (h) cybersecurity measures put in place;

- **3** Sistemin izlenmesi, işleyişi ve kontrolüne ilişkin ayrıntılı bilgi — Eksik

- Resmî metin: Detailed information about the monitoring, functioning and control of the AI system, in particular with regard to

- Resmî metin: Detailed information about the monitoring, functioning and control of the AI system, in particular with regard to: its capabilities and limitations in performance, including the degrees of accuracy for specific persons or groups of persons on which the system is intended to be used and the overall expected level of accuracy in relation to its intended purpose; the foreseeable unintended outcomes and sources of risks to health and safety, fundamental rights and discrimination in view of the intended purpose of the AI system; the human oversight measures needed in accordance with Article 14, including the technical measures put in place to facilitate the interpretation of the outputs of AI systems by the deployers; specifications on input data, as appropriate;

- **4** Performans ölçütlerinin bu sisteme uygunluğunun açıklaması — Eksik

- Resmî metin: A description of the appropriateness of the performance metrics for the specific AI system;

- Resmî metin: A description of the appropriateness of the performance metrics for the specific AI system;

- **5** Risk yönetim sisteminin ayrıntılı tanımı (md. 9) — Eksik

- Resmî metin: A detailed description of the risk management system in accordance with Article 9;

- Resmî metin: A detailed description of the risk management system in accordance with Article 9;

- **6** Sağlayıcının yaşam döngüsü boyunca yaptığı ilgili değişikliklerin tanımı — Eksik

- Resmî metin: A description of relevant changes made by the provider to the system through its lifecycle;

- Resmî metin: A description of relevant changes made by the provider to the system through its lifecycle;

- **7** Tamamen veya kısmen uygulanan uyumlaştırılmış standartların listesi — Eksik

- Resmî metin: A list of the harmonised standards applied in full or in part the references of which have been published in the Official

- Resmî metin: A list of the harmonised standards applied in full or in part the references of which have been published in the Official Journal of the European Union ; where no such harmonised standards have been applied, a detailed description of the solutions adopted to meet the requirements set out in Chapter III, Section 2, including a list of other relevant standards and technical specifications applied;

- **8** AB uygunluk beyanının kopyası (md. 47) — Eksik

- Resmî metin: A copy of the EU declaration of conformity referred to in Article 47;

- Resmî metin: A copy of the EU declaration of conformity referred to in Article 47;

- **9** Piyasaya arz sonrası performans değerlendirme sisteminin ayrıntılı tanımı (md. 72) — Eksik

- Resmî metin: A detailed description of the system in place to evaluate the AI system performance in the post-market phase in accordance

- Resmî metin: A detailed description of the system in place to evaluate the AI system performance in the post-market phase in accordance with Article 72, including the post-market monitoring plan referred to in Article 72(3).

- **Hazır:** 0

- **Eksik:** 9

- **Toplam:** 9

5. Hukuki dayanak ve kaynaklar

- **Hukuki dayanak:** Regulation (EU) 2024/1689 (AI Act)
- **Resmî Gazete (OJ) künyesi:** OJ L, 2024/1689, 12.7.2024
- **Resmî kaynak:** <http://data.europa.eu/eli/reg/2024/1689/oj>
- **Değişiklik zinciri:**
- Regulation (EU) 2026/1744 (Digital Omnibus)
- CELEX: 32026R1744
- Resmî Gazete (OJ) künyesi: OJ L, 2026/1744, 24.7.2026
- Resmî kaynak: <http://data.europa.eu/eli/reg/2026/1744/oj>
- Değişen: Madde 5(1)'e (ba) ve (bb) yasakları eklendi; madde 113 uygulama tarihleri ertelendi; madde 6'ya 1a-1c eklendi (güvenlik bileşeni tanımı daraldı); madde 111(4) ile madde 50(2) işaretleme geçiş süresi geldi.

Sınır

Bu bir HAZIRLIK taslağıdır: hukuki görüş, uygunluk beyanı ya da CE işareti yerine geçmez. Sınıflandırmayı ve teknik dosyayı yetkili uzman/denetçi doğrulamalıdır.

Nechh Robotics hukuk bürosu, akredite doğrulayıcı ya da onaylanmış kuruluş değildir.