Organisation name Site or unit		REGISTER AI Monitoring Register	
Document ID	AI-REG-001	**Version**	1.0
Status	Blank form, to adapt	**Issue date**	
Review date		**Replaces**	
Owner		**Approved by**	
Signature			

Register · AI-REG-001 · Version 1.1 · Approved by the ASF Expert Committee

Supports: 2D.5

1. Purpose

Records each AI audit, complaint, finding and action, for the last four quarters and onward.

2. How to complete

- Record each audit with sample size and findings.
- Record each complaint with its review.
- Record the decision and the owner for each finding.

3. Record fields

Quarter	AI system	Sample size	Over-diagnosis (count)	Missed diagnosis (count)	Complaints (count)	Finding	Decision	Owner	Closed (date)

4. Evidence

Reference	Note
E-009	ASF Expert Committee consensus. Register fields to be agreed.

5. Change history

Version	Date	What changed	Approval
1.0	the date of approval	First version	Approved by the ASF Expert Committee
1.1	the date of approval	Internal quality review: corrected cross-references, status wording and document control	Approved by the ASF Expert Committee

6. References

- Accréditation Sans Frontières (2026). ASF Expert Committee consensus on Standard 1. (E-009)

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