#### **FG-AI4H-J-048**

#### **ITU-T Focus Group on AI for Health**

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**DOCUMENT** 

**Source:** WG-DAISAM Chair

**Title:** DAISAM Audit Reporting Template

**Purpose:** Discussion

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**Abstract:** Standardized templates to report results for the assessment processes developed

by WG-DAISAM. In this version the, template comprises three elements: Data Specification Sheet, ML Model Specification Sheet and ML Model Summary

Findings.

## 1 Data Specification Sheet

Data Source
Data Acquisition/ Sensing Modality
Data Acquisition / Sensing Device Type
Data Collection Place
Data Collection Period
Data Collection Author(s) / Agency
Data Collection Funding Agency
Data Sampling Rate
Data Update Version
Data Dimension
Data Sample Size
Data Type
Data Resolution / Precision
Data Privacy / De-identification Protocol
Data Safety & Security Protocol
Data Assumptions/ Constraints/Dependencies
Data Exclusion Criteria
Data Acceptance-Standards Compliance
Data Pre-processing Technique(s)
Data Annotation Process / Tool
Data Bias & Variance Minimization Technique
Train: Tuning(validation) : Test (evaluation) Dataset Partitioning Ratio
Data Registry URL

# 2 ML Model Specification Sheet

Model Name
Model Version
Model Task
Model Target User Group
Model Target Patient Group
ModelAlgorithm Type
Model Output Type
Model Evaluation Metric(s)
Model Optimal PerformanceConfiguration
Model Assumptions/ Constraints/Dependencies
Model Development Toolkit
Model Developer
Model Development Period
Model Registry URL
Model License

## 3 ML Model Summary Findings

Context Applicability
Clinical Implications
Benefits
Clinical Integration Costs
Response Time / Latency
Efficiency
Assumptions
Harms
Side-effects
Safety Implication
Risks
Value proposition / Strengths
Weaknesses/ Limitations
Generalisability
User Rating (scale)
Tradeoffs
Caveats
Recommendations
Extensibility to other settings