ARTICLE 12 COMPLIANCE REPORT

AI System: CV screening assistant
Organisation: Example Recruiting GmbH (sample data)
Period: October 2026
Generated: 2026-11-01 00:00:00 UTC
Report ID: sample-2026-10

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1. SYSTEM IDENTIFICATION

AI System ID: sys_sample_cv_screening
Model(s) used: gpt-4o, gpt-4o-mini
Provider: openai
Risk category: High-risk (Annex III)

2. OPERATIONAL SUMMARY

Total requests logged: 48,291
Total tokens processed: 12,847,293
Estimated cost (USD): $312.4471

3. DATA PROTECTION EVENTS

PII detections: 2,847
PII scrubbed before logging: 2,847
Categories: Email (1,203), Name (891), Phone (449), Id number (304)

4. AUDIT TRAIL INTEGRITY

Log entries in period: 48,291
Total entries in chain: 48,291
Hash verification: PASSED
Chain integrity: VERIFIED
Chain head hash: sha256:438d9350ae1c7de555f7aaf7ab17af530f5c02c946346a7d4e313106a4d21b66
Storage location: Hetzner NBG1 (Nuremberg), Germany

5. LOG RETENTION

Retention period: 6 months minimum
Period start: 2026-10-01 00:00:00 UTC
Period end: 2026-11-01 00:00:00 UTC
Earliest log in period: 2026-10-01 00:01:23 UTC
Latest log in period: 2026-10-31 23:59:58 UTC

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