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| ITU Logo | INTERNATIONAL TELECOMMUNICATION UNION**TELECOMMUNICATIONSTANDARDIZATION SECTOR**STUDY PERIOD 2017-2020 | FG-AI4H-J-048 |
| **ITU-T Focus Group on AI for Health** |
| **Original: English** |
| **WG(s):** | DAISAM | E-meeting, 30 September – 2 October 2020 |
| **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. |

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| 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 |  |

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| 1. **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 |  |

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| 1. **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 |  |

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