



East Chambers Independent School District

Home of the Buccaneers

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Artificial Intelligence Vetting Tool

[Name of AI System] _____

General System Information

Baseline Model

Developer

Application and Description

Provide the name of the AI
System
or application and a
description
of its intended users and
purpose.

Data Sources & Usage

Base Model Supplemented with Governmental Entity Data
Does the governmental entity use external knowledge sources to
supplement the base
model with additional entity-specific data?

Yes/No
If yes, provide a general
description
of the entity-specific data
used.

System Uses Data Inputs for Training
Is the AI system trained using data inputs
after initial implementation?

Yes/No

Data Sharing
Are the data inputs or outputs shared
outside the governmental entity?

Yes/No

Privacy & Ethics Measures

Testing
Did testing occur prior to deployment to evaluate accuracy,
consistency, and fairness?

Yes/No
If yes, provide a general
description of the testing.

Human Oversight
Does a human review and monitor the
outputs of the AI system?

Yes/No
If yes, provide a general
description of the review
process.

Data Retention and Deletion Are data inputs and outputs automatically deleted?	Yes/No If yes, explain the retention policy.
User Feedback Are end users given a method to provide feedback or dispute the outputs?	Yes/No If yes, explain the method for feedback.
Data Security Are security measures in place to encrypt any sensitive input data when stored or transmitted?	Yes/No Provide links to AI guardrail disclosures if available.

