



EU AI Act

Deloitte Cyber Regulatory Compliance

A directly applicable EU regulation aiming to ensure AI technologies are **trustworthy, safe, transparent, and ethical**. We help you to navigate both the **system-related obligations** and **role-specific duties**.



Varying Obligations based on AI System Risk Category

Obligations stemming from the EU AI Act intensify with the **user risk level**.

There are **four specific risk categories**, each with its corresponding **set of requirements**.



Distinct Responsibilities based on Stakeholders' Role

All Providers, deployers, distributors and importers are accountable. It is thus essential to **identify relevant roles** for all AI system operators.

WHAT IS THE EU AI ACT ABOUT?

The EU AI Act regulates AI systems based on the level of risk they pose.

UNACCEPTABLE



Prohibited AI systems that pose a **threat to people's safety or fundamental rights**, e.g., systems manipulating human behavior.

HIGH



AI systems used in **sensitive and critical areas**, such as recruitment, credit scoring, and law enforcement.

LIMITED



AI systems like chatbots that interact with users and **may generate misleading content** without proper context.

NONE



AI systems with **minimal impact**, such as those used for inventory management or productivity tools.

WHO DOES THE EU AI ACT APPLY TO?

The regulation affects **providers, deployers, distributors**, and **importers** of AI systems, even those based outside of the EU, if their AI systems or their outputs are used in the EU. It also applies to **businesses operating in high-risk sectors**. The core focus is on high-risk AI systems, as most obligations and protective measures refer to high-risk AI applications.

Overview of Obligations on High-Risk AI Systems



PROVIDERS

develop or have AI systems developed and place them on the market.



- Risk management system
- Quality management
- Data governance
- Technical documentation
- Human oversight
- Automatic log generation
- Transparency, accuracy, robustness, cybersecurity



DEPLOYERS

use AI systems under their authority.



- Input data validation, log storage
- Malfunction, incident, and risk reporting
- Human oversight & continuous monitoring
- Fundamental rights impact assessment



DISTRIBUTORS

work within the supply chain, deliver AI systems to the market.

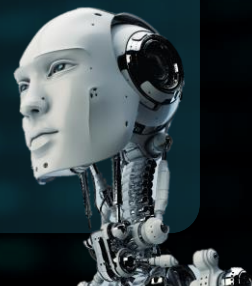


- Verification of alignment with the requirements and formalities stemming from the EU AI Act
- Documentation keeping (conformity certifications)
- Non-compliant systems' withdrawal and recalls
- Cooperation with competent authorities



IMPORTERS

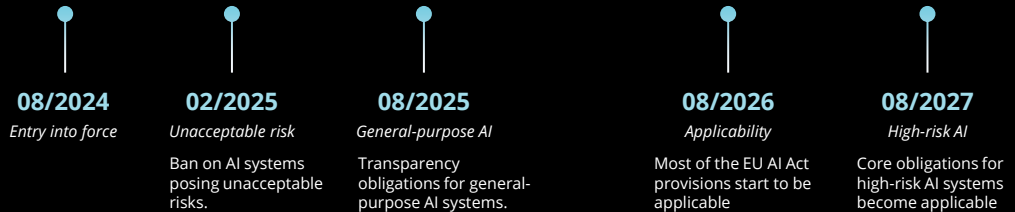
place AI systems that bear the name of a provider outside the EU on the market.



KEY MILESTONES

EU AI Act entered into force across all EU Member States on 1 August 2024, and the applicability of the majority of its provisions will begin in **August 2026**.

Implementation Period



HOW CAN DELOITTE HELP?

We offer **end-to-end support** to navigate **compliance** with EU AI Act and ensure **readiness**:



Applicability & Impact Assessment

EU AI Act obligations' interpretation, as-is state mapping and evaluation, BIA, AI systems' analysis and risk classification.



Cyber Threats & Security

Assessment and improvement of cybersecurity measures, risk management (methodology, process design, internal document / policy development).



Gap Analysis & Action Plan Design

Assessment of the AI systems, policies, and practices, gap and risk description, development of a strategic roadmap, AI vendor compliance assessments.



Model Bias & Performance

Assessment of systematic and unjustified errors or disparities, ethical risk analysis, AI model validation, performance testing.



Implementation Support

Practical assistance to execute action plan, TOM, documentation design and re-design, process design, guidelines.



Data Governance & AI Consulting

Ensuring quality, integrity, and lawful use of data throughout the AI lifecycle, tailored education programs, AI strategies

CONTACT US

Get in touch to ensure your AI systems align with the EU AI Act.



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