

EU Declaration of Conformity

Article 47, Regulation (EU) 2024/1689

Provider:	AI Interview Analyzer Sp. z o.o.
Address:	ul. Jedrusik 6/53, 01-748 Warszawa, Poland
NIP:	5253079974
REGON:	54402118500000
Classification:	PUBLIC
Date:	08.07.2026

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Article 47, Regulation (EU) 2024/1689

Declaration No.: AIIA-DOC-2026-001

1. AI System

Field	Value
AI system name	AI Interview Analyzer
Version	0.7.0
Description	AI-assisted interview analysis system for recruitment. Transcribes interview recordings, evaluates candidate responses against recruiter-defined criteria with evidence-based scoring, and generates professional feedback. Advisory-only — does not make automated hiring decisions.
Classification	High-risk AI system — Annex III, Area 4(a)

2. Provider

Field	Value
Legal name	AI Interview Analyzer Sp. z o.o.
Registered address	ul. Jędrusik 6/53, 01-748 Warszawa, Poland
NIP (Tax ID)	5253079974
REGON	54402118500000

3. Conformity Assessment

This declaration of conformity is issued under the sole responsibility of the provider identified above.

The AI system described above has been subject to the conformity assessment procedure set out in **Article 43(2)** of Regulation (EU) 2024/1689 — internal control (Annex VI), as:

- No harmonised standards or common specifications under Article 40/41 have been applied in full
- The provider has conducted internal conformity assessment based on the requirements of Chapter III, Section 2

4. Applicable Requirements

The AI system complies with the following requirements of Regulation (EU) 2024/1689:

Requirement	Article	Compliance Status
Risk management system	Art. 9	YES Compliant — documented in Risk Assessment

Requirement	Article	Compliance Status
Data governance	Art. 10	YES Compliant — EU data residency, GDPR compliance, data minimization
Technical documentation	Art. 11	YES Compliant — documented per Annex IV
Record-keeping	Art. 12	YES Compliant — AiPromptLog audit trail for all AI operations
Transparency	Art. 13	YES Compliant — User Documentation provided; transparency notices in consent flow, emails, and UI
Human oversight	Art. 14	YES Compliant — advisory-only design; recruiter reviews all outputs; no automated decisions
Accuracy, robustness, cybersecurity	Art. 15	YES Compliant — 333 automated tests; 349 adversarial safety tests; AES-256 encryption; multi-tenant isolation
Quality management system	Art. 17	YES Compliant — QMS documented
Automatically generated logs	Art. 12(1)	YES Compliant — full AI audit logs available to deployers

5. Additional Applicable Regulations

Regulation	Compliance
Regulation (EU) 2016/679 (GDPR)	YES Compliant — consent flow, data retention system, data subject rights, DPO appointed

6. Where the Technical Documentation Can Be Accessed

Technical documentation (Annex IV) is maintained by the provider and available to market surveillance authorities upon request. Contact the provider at the address listed in Section 2.

This declaration is issued in accordance with Article 47 of Regulation (EU) 2024/1689 (EU AI Act).

The provider bears sole responsibility for the content of this declaration.

This declaration will be updated following any substantial modification to the AI system.

Signatures

Signed on behalf of **AI Interview Analyzer Sp. z o.o.**

Place: Warszawa, Poland

Date: 08.07.2026

Name: Filip Nizioł

Position: CEO

Signature:

A handwritten signature in brown ink, reading "F Nizioł", with a horizontal flourish above the "ł".