

1: What do you see the benefits of this algorithmic system being?

Answer:

2: What are the potential drawbacks of this system?

Answer:

3: What are the potential social consequences of this system?

Answer:

7: Is this project internally or claimant facing?

Answer:

**WHO WOULD NEED TO BE INVOLVED TO ANSWER EACH OF THE QUESTIONS?**

4: What are the alternatives of this system?

Answer:

6: What type of algorithm, data driven or statistical techniques does this project use (i.e. predictive analytics, recommender systems, text or speed analysis, image recognition)?

Answer:

5: Who might be negatively affected by the system?

Answer:

**WHO WOULD NEED TO BE INVOLVED TO ANSWER EACH OF THE QUESTIONS?**

9: What is the role of this algorithm in the decision making process?

Answer:

10: What stakeholders have been affected by this system / have these stakeholders been contacted regarding the potential impacts of these systems?

Answer:

11: How does this project consider consent and autonomy?

Answer:

8: What sections of the organisation does deployment of this algorithm require co-operation with, or would be affected by this algorithm?

Answer:

12: Are there risks related to increased surveillance?

Answer:

14: Will individuals affected by this system be able to consent its findings?

Answer:

13: How might this system impact relationships between claimants and the department of work and pensions?

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**WHERE AND WHEN THESE QUESTIONS WOULD BE MOST BENEFICIAL TO BE ASKED DURING PROJECT PLANNING, IMPLEMENTATION AND DEPLOYMENT?**

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Empty yellow box for answer to question 9.

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Empty yellow box for answer to question 12.

**WHERE AND WHEN THESE QUESTIONS WOULD BE MOST BENEFICIAL TO BE ASKED DURING PROJECT PLANNING, IMPLEMENTATION AND DEPLOYMENT?**

8: What sections of the organisation does deployment of this algorithm require co-operation with, or would be affected by this algorithm?

Answer:

Empty yellow box for answer to question 8.

13: How might this system impact relationships between claimants and the department of work and pensions?

Answer:

Empty yellow box for answer to question 13.

14: Will individuals affected by this system be able to consent its findings?

Answer:

Empty yellow box for answer to question 14.

