

Specimen — illustrative example

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Evidence assessment: Meter anomaly model privacy review

Solstice Grid Services · Written and reviewed by RiskWoven.com

Framework: ISO/IEC 42001 · **Control claimed:** ISO/IEC 42001 A.5.2 · **Period:** June 2026

Partly supports the claimed control

Assessment

The June 2026 privacy impact assessment for the meter anomaly detection model documents a review by the Privacy Officer, a 24-month retention period for flagged readings, and an access restriction limiting data to billing staff. It demonstrates that a privacy-focused review was conducted for this model at a point in time, but it addresses data handling and access controls rather than a structured assessment of potential consequences for individuals, groups, or society across the model's full life cycle, which is what the mapped control requires.

What a reviewer would also ask

- Does a life-cycle consequence assessment exist for the meter anomaly model that covers harms beyond privacy — for example, wrongful disconnection, financial impact on households, or discriminatory flagging patterns across customer groups?
- Does the assessment cover all life-cycle stages (design, deployment, monitoring, and decommissioning), or only the point of initial deployment?
- Is there a documented process that requires this type of consequence assessment to be repeated when the model is materially changed or retrained?
- Were any adverse consequences identified, and if so, how were they mitigated or accepted?
- Who holds the reviewer record for this assessment, and is there a scheduled next-review date?

Evidence as submitted

Privacy impact assessment dated 18 June 2026 for the meter anomaly detection model. Reviewed by the Privacy Officer. Sets 24-month retention for flagged readings and restricts access to billing staff.

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