STRATEGY, POLICY AND GOVERNANCE

MDIA Recognition Suitability Self-Assessment

*Form*

*F-SPG-050-01*

*24th February 2025*

# Image

# MDIA Recognition Suitability Self-Assessment

**Name of Project: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project Acronym: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. **General Questions:**
2. Are you aware of and have you read the MDIA Guidelines related to the MDIA Sandbox?**[[1]](#footnote-2)**

YES / NO

1. Are you aware of and have you read the MDIA Guidelines related to the MDIA Technology Assessment Recognition Framework (TARF) [[2]](#footnote-3)?

YES / NO

1. Are you aware of existing regulatory frameworks and standards applicable to your technology?

YES / NO [if YES, which]

1. Have you consulted legal or compliance experts prior to submitting this application?

YES / NO

1. **General Eligibility**
2. What is the primary objective of your project, and how does it align with emerging technology regulations and standards?
3. Does your project involve any AI High Risk Systems as defined in the EU AI Act or products with a digital element as defined in the EU Cyber Resilience Act)?
4. **Technological Readiness & Maturity**
5. What is the current development stage of your project (e.g. idea, prototype, MVP, production-ready) and what stage are you intending to reach by the end of the project?
6. Have you conducted any independent third-party technical evaluations or security assessments of your system?

YES / NO [if YES, please provide brief details]

1. What core technologies do you envisage your project will rely on throughout its lifecycle, and are they open-source or proprietary? For projects involving artificial intelligence, please specify any third-party models, including any General-Purpose AI Models/Systems that will feature in your architecture or design.
2. **Risk & Compliance**
3. What potential risks, that you can identify, does your technology pose (e.g., data security, privacy, ethical concerns, bias)?
4. Does your project handle personal or sensitive data? If so, how do you ensure compliance with data protection laws?
5. **MDIA Sandbox / TARF Suitability**
6. What objectives do you hope to achieve by onboarding the MDIA Sandbox or TARF? In case you wish to not onboard in the MDIAS Sandbox/ TARF, please provide a reasonable justification. The justification is subject to endorsement or otherwise by the MDIA.
7. Are you open to implementing regulatory guidance, best practices, and valid independent feedback?

YES / NO

1. **Declaration**

***To be completed and signed by the applicant.***

I certify that I have provided XjenzaMalta and Malta Digital Innovation Authority (MDIA) with all the information as requested and that the information provided is complete and correct to the best of my knowledge and belief. I undertake to promptly advise the MDIA of any material change to the contents of this questionnaire.

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| --- | --- |
| Name and Surname of Applicant | Signature of Applicant |
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1. Please refer to the following information: <https://mdia.gov.mt/services/technology-assurance-sandbox/> [↑](#footnote-ref-2)
2. Please refer to the following information: <https://mdia.gov.mt/services/technology-assessment-recognition-framework/> [↑](#footnote-ref-3)