

Model Deployment Readiness Feedback Form

Project / Model Name

Project Owner

Stakeholders

Date

1. Data Readiness

Has the training and inference data been validated?

☐ Yes ☐ No

Comments

2. Model Performance

Is model performance acceptable?

☐ Yes ☐ No

Comments

3. Infrastructure Readiness

Are deployment and monitoring tools configured?

☐ Yes ☐ No

Comments

4. Risk and Limitations

Risks / Limitations Identified

5. Approval

Is the model ready for deployment?

☐ Yes ☐ No

Additional Comments