

TEMPLATE FOR QAULIFIED AI SPECIALIST

Template: Data Quality Requirements Document

Section 1: Project Context

- Project Name:
- Date Created:
- Author/Team:
- Reviewed By:
- Intended Use Case (Analytics or ML Type):
 (e.g., churn prediction, fraud detection, demand forecasting)
- Key Stakeholders:

(e.g., data scientists, data stewards, ML engineers, compliance team)

Section 2: Data Sources and Description

Data Source	Description	Internal/External	Data	Collection
Name			Format	Frequency

Section 3: Data Usage Requirements

Data Purpose:

(What problem will this data support solving?)

• Expected Input Types:

(e.g., sensor logs, customer profiles, text, audio)

Expected Output Type:

(e.g., classification label, regression score, recommendation)

Performance Objectives:

(e.g., >90% accuracy, <5% error rate)



Section 4: Data Quality Characteristics & Thresholds

DQ Characteristic	Description	Threshold / Minimum Requirement	Priority (High/Med/Low)	Notes
Accuracy	Data values correctly represent real- world conditions	≥ 95% accuracy in location data	High	GPS precision critical
Completeness	No missing or null values in critical fields	<2% missing values allowed	High	Critical for ML learning
Timeliness	Data is available when needed	≤ 5 sec delay in stream ingestion	Medium	Applies to real-time data
Representativeness	Data distribution reflects production population	All regions & seasons included	High	Avoids model bias
Consistency	Data follows a standard format or structure	Valid JSON/XML or schema aligned	Medium	
Uniqueness	No duplicate entries or IDs	100% unique identifiers	Medium	

Section 5: Risk of Not Meeting Requirements

DQ Characteristic	Business/Model Impact if Not Met	Mitigation Approach
Accuracy	Misleading predictions, poor	Quality audits; cross-
	decisions	check with labels



Completeness	Model underperformance, training	Imputation; outlier
	interruptions	detection
Representativeness	Biased models, ethical risks,	Data resampling;
	regulatory noncompliance	enrichment strategies
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Section 6: Evaluation and Measurement Plan

• Tools to be used:

(e.g., Python scripts, data profiling tools, Great Expectations)

• Frequency of DQ Checks:

(e.g., Daily, Per pipeline run, Weekly)

• Roles & Responsibilities:

Role	Name	Responsibility
Data Steward		Monitor DQ metrics and escalate deviations
ML Engineer		Validate model performance vs DQ criteria
Compliance Lead		Ensure ethical/representative data use

Section 7: Approval and Review

- · Reviewed by:
- Date Reviewed:
- Approved by:
- Revision Schedule: