AI CONTENT CHECKLIST

Matter: _____

Case No. _____ Document or filing: _____

Use Case: ☐ Drafting ☐ Research ☐ Analysis ☐ Summary Other: _____

Identify AI Program(s) Used _____

- ☐ Citations verified against primary source
- ☐ Quotations verified against primary source
- ☐ Rulings, reasoning, and procedural posture verified against primary source
- ☐ Cited authorities are from the controlling jurisdiction
- ☐ Doctrinal test or standards correctly stated; conclusion follows
- ☐ Cited authorities reviewed for no omissions
- ☐ Formatting and procedural rules compliance confirmed

Preparer _____ Date: _____

Final Attorney Approval _____ Date: _____