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CROSSWALK — INFORMATIVE

GAISSF–DORA Mapping

Article-Level Financial-Sector Digital Operational Resilience Crosswalk

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Executive Summary

GAISSF-CRO-028 maps all 59 GAISSF v1.0 controls to all 64 DORA articles through 236 outcome-based records. It supports readiness planning, evidence reuse and gap analysis, but does not establish legal compliance or supervisory acceptance.

1. Purpose and Intended Use

The crosswalk supports financial entities, ICT third-party providers, security teams, risk functions and assessors in relating GAISSF controls to DORA requirements. Applicability must be determined for the relevant entity type, exemption, proportionality category, service arrangement and competent authority.

2. Source Baseline

Source	Identifier	Status	Use
GAISSF Framework Standard	GAISSF-NOR-001 v1.0	Normative	Framework baseline
GAISSF Control Catalogue	GAISSF-NOR-004 v1.0	Normative	59-control source
Digital Operational Resilience Act	Regulation (EU) 2022/2554	Binding regulation	Primary legal source
DORA Level 2 acts	Delegated and implementing acts	Binding where adopted	Detailed implementation layer

3. Scope and Interpretation

DORA applies from 17 January 2025. The article mapping is distinct from Level 2 technical standards, supervisory expectations, contractual negotiations and evidence of operating effectiveness. Similar terminology does not establish equivalence.

4. Mapping Methodology

Mappings compare intended outcomes, lifecycle scope, governance, technical controls, evidence and accountable actors. Relationship and confidence are recorded separately. Composite mappings are expected because DORA obligations usually require several controls and additional legal or operational measures.

5. Article Coverage Summary

Art.	Title	Chapter	Controls	Coverage
1	Subject matter	General provisions	0	Not Addressed
2	Scope	General provisions	0	Not Addressed
3	Definitions	General provisions	0	Not Addressed
4	Principle of proportionality	General provisions	0	Not Addressed
5	Governance and organisation	ICT risk management	10	Substantially Addressed
6	ICT risk management framework	ICT risk management	42	Substantially Addressed
7	ICT systems, protocols and tools	ICT risk management	5	Partially Addressed
8	Identification	ICT risk management	3	Partially Addressed
9	Protection and prevention	ICT risk management	26	Substantially Addressed
10	Detection	ICT risk management	16	Substantially Addressed
11	Response and recovery	ICT risk management	20	Substantially Addressed
12	Backup policies and procedures, restoration and recovery procedures and methods	ICT risk management	1	Indirectly Supported
13	Learning and evolving	ICT risk management	9	Substantially Addressed

14	Communication	ICT risk management	10	Substantially Addressed
15	Further harmonisation of ICT risk management tools, methods, processes and policies	ICT risk management	2	Indirectly Supported
16	Simplified ICT risk management framework	ICT risk management	0	Not Addressed
17	ICT-related incident management process	ICT-related incident management, classification and reporting	11	Substantially Addressed
18	Classification of ICT-related incidents and cyber threats	ICT-related incident management, classification and reporting	7	Partially Addressed
19	Reporting of major ICT-related incidents and voluntary notification of significant cyber threats	ICT-related incident management, classification and reporting	1	Indirectly Supported
20	Harmonisation of reporting content and templates	ICT-related incident management, classification and reporting	1	Indirectly Supported
21	Centralisation of reporting of major ICT-related incidents	ICT-related incident management, classification and reporting	0	Not Addressed
22	Supervisory feedback	ICT-related incident management, classification and reporting	0	Not Addressed
23	Operational or security payment-related incidents concerning credit institutions, payment institutions, account information service providers and electronic money institutions	ICT-related incident management, classification and reporting	0	Not Addressed
24	General requirements for the performance of digital operational resilience testing	Digital operational resilience testing	30	Substantially Addressed
25	Testing of ICT tools and systems	Digital operational resilience testing	7	Partially Addressed
26	Advanced testing of ICT tools, systems and processes based on TLPT	Digital operational resilience testing	2	Indirectly Supported
27	Requirements for testers for the carrying out of TLPT	Digital operational resilience testing	2	Indirectly Supported
28	General principles for the sound management of ICT third-party risk	Managing ICT third-party risk and oversight	11	Substantially Addressed
29	Preliminary assessment of ICT concentration risk at entity level	Managing ICT third-party risk and oversight	8	Substantially Addressed
30	Key contractual provisions	Managing ICT third-party risk and oversight	8	Substantially Addressed
31	Designation of critical ICT third-party service providers	Managing ICT third-party risk and oversight	2	Indirectly Supported
32	Structure of the Oversight Framework	Managing ICT third-party risk and oversight	0	Not Addressed
33	Tasks of the Lead Overseer	Managing ICT third-party risk and oversight	0	Not Addressed
34	Operational coordination between Lead Overseers	Managing ICT third-party risk and oversight	0	Not Addressed
35	Powers of the Lead Overseer	Managing ICT third-party risk and oversight	0	Not Addressed
36	Exercise of the powers of the Lead Overseer outside the Union	Managing ICT third-party risk and oversight	0	Not Addressed
37	Requests for information	Managing ICT third-party risk and oversight	0	Not Addressed
38	General investigations	Managing ICT third-party risk and oversight	0	Not Addressed
39	Inspections	Managing ICT third-party risk and oversight	0	Not Addressed
40	Ongoing oversight	Managing ICT third-party risk and oversight	0	Not Addressed
41	Harmonisation of conditions enabling the conduct of oversight activities	Managing ICT third-party risk and oversight	0	Not Addressed
42	Follow-up by competent authorities	Managing ICT third-party risk and oversight	0	Not Addressed
43	Oversight fees	Managing ICT third-party risk and oversight	0	Not Addressed
44	International cooperation	Managing ICT third-party risk and oversight	0	Not Addressed
45	Information-sharing arrangements on cyber threat information and intelligence	Information-sharing arrangements	0	Not Addressed
46	Competent authorities	Competent authorities, cooperation and enforcement	0	Not Addressed
47	Cooperation with structures and authorities established by Directive (EU) 2022/2555	Competent authorities, cooperation and enforcement	0	Not Addressed
48	Cooperation between authorities	Competent authorities, cooperation and enforcement	0	Not Addressed
49	Financial cross-sector exercises, communication and cooperation	Competent authorities, cooperation and enforcement	0	Not Addressed
50	Administrative penalties and remedial measures	Competent authorities, cooperation and enforcement	0	Not Addressed

51	Exercise of the power to impose administrative penalties and remedial measures	Competent authorities, cooperation and enforcement	0	Not Addressed
52	Criminal penalties	Competent authorities, cooperation and enforcement	0	Not Addressed
53	Notification duties	Competent authorities, cooperation and enforcement	0	Not Addressed
54	Publication of administrative penalties	Competent authorities, cooperation and enforcement	0	Not Addressed
55	Professional secrecy	Competent authorities, cooperation and enforcement	1	Indirectly Supported
56	Data protection	Competent authorities, cooperation and enforcement	1	Indirectly Supported
57	Processing of personal data outside the Union	Competent authorities, cooperation and enforcement	0	Not Addressed
58	Review clause	Transitional and final provisions	0	Not Addressed
59	Amendments to Regulation (EC) No 1060/2009	Transitional and final provisions	0	Not Addressed
60	Amendments to Regulation (EU) No 648/2012	Transitional and final provisions	0	Not Addressed
61	Amendments to Regulation (EU) No 909/2014	Transitional and final provisions	0	Not Addressed
62	Amendments to Regulation (EU) No 600/2014	Transitional and final provisions	0	Not Addressed
63	Amendments to Regulation (EU) 2016/1011	Transitional and final provisions	0	Not Addressed
64	Entry into force and date of application	Transitional and final provisions	0	Not Addressed

6. GAISSF-to-DORA Mapping Register

Record	GAISSF	Article	Provision	Rel.	Confidence	Rationale	Residual gap
GAISSF-CRO-028-0001	D1-CTL-01	6	ICT risk management framework	P	Medium-High	GAISSF D1-CTL-01 supports part of DORA Article 6 through Hash verification + source allowlist + poisoning detection.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0002	D1-CTL-01	9	Protection and prevention	P	Medium-High	GAISSF D1-CTL-01 supports part of DORA Article 9 through Hash verification + source allowlist + poisoning detection.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0003	D1-CTL-01	10	Detection	P	Medium-High	GAISSF D1-CTL-01 supports part of DORA Article 10 through Hash verification + source allowlist + poisoning detection.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0004	D1-CTL-01	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D1-CTL-01 supports part of DORA Article 24 through Hash verification + source allowlist + poisoning detection.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0005	D1-CTL-02	10	Detection	SP	High	GAISSF D1-CTL-02 supports part of DORA Article 10 through Rate limiting + diversity detection + extraction monitoring.. The mapping is outcome-based	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						and does not establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0006	D1-CTL-02	6	ICT risk management framework	SP	High	GAISSF D1-CTL-02 supports part of DORA Article 6 through Rate limiting + diversity detection + extraction monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0007	D1-CTL-02	9	Protection and prevention	SP	High	GAISSF D1-CTL-02 supports part of DORA Article 9 through Rate limiting + diversity detection + extraction monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0008	D1-CTL-02	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D1-CTL-02 supports part of DORA Article 24 through Rate limiting + diversity detection + extraction monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0009	D1-CTL-03	10	Detection	SP	High	GAISSF D1-CTL-03 supports part of DORA Article 10 through Baseline profiling + KL divergence monitoring + accuracy tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0010	D1-CTL-03	17	ICT-related incident management process	SP	High	GAISSF D1-CTL-03 supports part of DORA Article 17 through Baseline profiling + KL divergence monitoring + accuracy tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0011	D1-CTL-03	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D1-CTL-03 supports part of DORA Article 18 through Baseline profiling + KL divergence monitoring + accuracy tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0012	D1-CTL-03	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D1-CTL-03 supports part of DORA Article 24 through Baseline profiling + KL divergence monitoring + accuracy tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0013	D1-CTL-04	10	Detection	P	Medium-High	GAISSF D1-CTL-04 supports part of DORA Article 10 through Gradient anomaly detection + robust	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance,

						aggregation.. The mapping is outcome-based and does not establish regulatory compliance.	reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0014	D1-CTL-04	9	Protection and prevention	P	Medium-High	GAISSF D1-CTL-04 supports part of DORA Article 9 through Gradient anomaly detection + robust aggregation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0015	D1-CTL-04	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D1-CTL-04 supports part of DORA Article 24 through Gradient anomaly detection + robust aggregation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0016	D1-CTL-04	7	ICT systems, protocols and tools	P	Medium-High	GAISSF D1-CTL-04 supports part of DORA Article 7 through Gradient anomaly detection + robust aggregation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 7 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0017	D1-CTL-05	6	ICT risk management framework	P	Medium-High	GAISSF D1-CTL-05 supports part of DORA Article 6 through Adversarial training + certified robustness measurement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0018	D1-CTL-05	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D1-CTL-05 supports part of DORA Article 24 through Adversarial training + certified robustness measurement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0019	D1-CTL-05	11	Response and recovery	P	Medium-High	GAISSF D1-CTL-05 supports part of DORA Article 11 through Adversarial training + certified robustness measurement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0020	D1-CTL-05	9	Protection and prevention	P	Medium-High	GAISSF D1-CTL-05 supports part of DORA Article 9 through Adversarial training + certified robustness measurement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0021	D1-CTL-06	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D1-CTL-06 supports part of DORA Article 24 through PQC signing (ML-DSA/SLH-DSA)	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance,

						+ PQC key exchange (ML-KEM).. The mapping is outcome-based and does not establish regulatory compliance.	reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0022	D1-CTL-06	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D1-CTL-06 supports part of DORA Article 25 through PQC signing (ML-DSA/SLH-DSA) + PQC key exchange (ML-KEM).. The mapping is outcome-based and does not establish regulatory compliance.	Article 25 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0023	D1-CTL-06	28	General principles for the sound management of ICT third-party risk	P	Medium-High	GAISSF D1-CTL-06 supports part of DORA Article 28 through PQC signing (ML-DSA/SLH-DSA) + PQC key exchange (ML-KEM).. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0024	D1-CTL-06	6	ICT risk management framework	P	Medium-High	GAISSF D1-CTL-06 supports part of DORA Article 6 through PQC signing (ML-DSA/SLH-DSA) + PQC key exchange (ML-KEM).. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0025	D1-CTL-07	9	Protection and prevention	P	Medium-High	GAISSF D1-CTL-07 supports part of DORA Article 9 through Adapter scanning + provenance verification + registry allowlist.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0026	D1-CTL-07	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D1-CTL-07 supports part of DORA Article 24 through Adapter scanning + provenance verification + registry allowlist.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0027	D1-CTL-07	7	ICT systems, protocols and tools	P	Medium-High	GAISSF D1-CTL-07 supports part of DORA Article 7 through Adapter scanning + provenance verification + registry allowlist.. The mapping is outcome-based and does not establish regulatory compliance.	Article 7 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0028	D1-CTL-07	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D1-CTL-07 supports part of DORA Article 25 through Adapter scanning + provenance verification + registry allowlist.. The mapping is outcome-based and does not establish regulatory compliance.	Article 25 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

						regulatory compliance.	
GAISSF-CRO-028-0029	D1-CTL-08	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D1-CTL-08 supports part of DORA Article 24 through Pre-registration behavioural evaluation + regression testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0030	D1-CTL-08	10	Detection	SP	High	GAISSF D1-CTL-08 supports part of DORA Article 10 through Pre-registration behavioural evaluation + regression testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0031	D1-CTL-08	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D1-CTL-08 supports part of DORA Article 25 through Pre-registration behavioural evaluation + regression testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 25 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0032	D1-CTL-08	6	ICT risk management framework	SP	High	GAISSF D1-CTL-08 supports part of DORA Article 6 through Pre-registration behavioural evaluation + regression testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0033	D1-CTL-09	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D1-CTL-09 supports part of DORA Article 24 through Cross-precision behavioural comparison + delta threshold monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0034	D1-CTL-09	10	Detection	SP	High	GAISSF D1-CTL-09 supports part of DORA Article 10 through Cross-precision behavioural comparison + delta threshold monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0035	D1-CTL-09	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D1-CTL-09 supports part of DORA Article 25 through Cross-precision behavioural comparison + delta threshold monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 25 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-	D1-CTL-09	6	ICT risk	SP	High	GAISSF D1-CTL-09	Article 6 also

0036			management framework			supports part of DORA Article 6 through Cross-precision behavioural comparison + delta threshold monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0037	D2-CTL-01	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D2-CTL-01 supports part of DORA Article 24 through Input validation + adversarial pattern matching + system prompt isolation + guardrail sidecar.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0038	D2-CTL-01	6	ICT risk management framework	P	Medium-High	GAISSF D2-CTL-01 supports part of DORA Article 6 through Input validation + adversarial pattern matching + system prompt isolation + guardrail sidecar.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0039	D2-CTL-01	11	Response and recovery	P	Medium-High	GAISSF D2-CTL-01 supports part of DORA Article 11 through Input validation + adversarial pattern matching + system prompt isolation + guardrail sidecar.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0040	D2-CTL-01	17	ICT-related incident management process	P	Medium-High	GAISSF D2-CTL-01 supports part of DORA Article 17 through Input validation + adversarial pattern matching + system prompt isolation + guardrail sidecar.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0041	D2-CTL-02	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D2-CTL-02 supports part of DORA Article 24 through Contextual separation + source allowlisting + output validation + RAG sanitization pipeline.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0042	D2-CTL-02	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D2-CTL-02 supports part of DORA Article 25 through Contextual separation + source allowlisting + output validation + RAG sanitization pipeline.. The mapping is outcome-based	Article 25 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

						and does not establish regulatory compliance.	
GAISSF-CRO-028-0043	D2-CTL-02	26	Advanced testing of ICT tools, systems and processes based on TLPT	P	Medium-High	GAISSF D2-CTL-02 supports part of DORA Article 26 through Contextual separation + source allowlisting + output validation + RAG sanitization pipeline.. The mapping is outcome-based and does not establish regulatory compliance.	Article 26 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0044	D2-CTL-02	27	Requirements for testers for the carrying out of TLPT	P	Medium-High	GAISSF D2-CTL-02 supports part of DORA Article 27 through Contextual separation + source allowlisting + output validation + RAG sanitization pipeline.. The mapping is outcome-based and does not establish regulatory compliance.	Article 27 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0045	D2-CTL-03	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D2-CTL-03 supports part of DORA Article 24 through Quarterly red-team prompt library + adversarial training + automated refusal monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0046	D2-CTL-03	6	ICT risk management framework	SP	High	GAISSF D2-CTL-03 supports part of DORA Article 6 through Quarterly red-team prompt library + adversarial training + automated refusal monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0047	D2-CTL-03	10	Detection	SP	High	GAISSF D2-CTL-03 supports part of DORA Article 10 through Quarterly red-team prompt library + adversarial training + automated refusal monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0048	D2-CTL-03	9	Protection and prevention	SP	High	GAISSF D2-CTL-03 supports part of DORA Article 9 through Quarterly red-team prompt library + adversarial training + automated refusal monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0049	D2-CTL-04	10	Detection	P	Medium-High	GAISSF D2-CTL-04 supports part of DORA Article 10 through Multi-modal content scanning +	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance,

						steganography detection + modality-specific guardrails.. The mapping is outcome-based and does not establish regulatory compliance.	reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0050	D2-CTL-04	17	ICT-related incident management process	P	Medium-High	GAISSF D2-CTL-04 supports part of DORA Article 17 through Multi-modal content scanning + steganography detection + modality-specific guardrails.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0051	D2-CTL-04	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D2-CTL-04 supports part of DORA Article 24 through Multi-modal content scanning + steganography detection + modality-specific guardrails.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0052	D2-CTL-04	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D2-CTL-04 supports part of DORA Article 18 through Multi-modal content scanning + steganography detection + modality-specific guardrails.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0053	D2-CTL-05	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D2-CTL-05 supports part of DORA Article 24 through Parameter schema validation + allowlist enforcement + sandboxed execution.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0054	D2-CTL-05	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D2-CTL-05 supports part of DORA Article 25 through Parameter schema validation + allowlist enforcement + sandboxed execution.. The mapping is outcome-based and does not establish regulatory compliance.	Article 25 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0055	D2-CTL-05	26	Advanced testing of ICT tools, systems and processes based on TLPT	P	Medium-High	GAISSF D2-CTL-05 supports part of DORA Article 26 through Parameter schema validation + allowlist enforcement + sandboxed execution.. The mapping is outcome-based and does not establish regulatory compliance.	Article 26 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0056	D2-CTL-05	27	Requirements for testers for the carrying out of TLPT	P	Medium-High	GAISSF D2-CTL-05 supports part of DORA Article 27 through Parameter schema validation	Article 27 also depends on DORA entity scope, proportionality, financial-sector

						+ allowlist enforcement + sandboxed execution.. The mapping is outcome-based and does not establish regulatory compliance.	governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0057	D2-CTL-06	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D2-CTL-06 supports part of DORA Article 24 through Context window segmentation + prompt anchoring + attention boundary enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0058	D2-CTL-06	7	ICT systems, protocols and tools	P	Medium-High	GAISSF D2-CTL-06 supports part of DORA Article 7 through Context window segmentation + prompt anchoring + attention boundary enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 7 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0059	D2-CTL-06	9	Protection and prevention	P	Medium-High	GAISSF D2-CTL-06 supports part of DORA Article 9 through Context window segmentation + prompt anchoring + attention boundary enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0060	D2-CTL-06	10	Detection	P	Medium-High	GAISSF D2-CTL-06 supports part of DORA Article 10 through Context window segmentation + prompt anchoring + attention boundary enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0061	D3-CTL-01	6	ICT risk management framework	P	Medium-High	GAISSF D3-CTL-01 supports part of DORA Article 6 through Role-based tool scoping + policy-as-code + dynamic permission revocation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0062	D3-CTL-01	9	Protection and prevention	P	Medium-High	GAISSF D3-CTL-01 supports part of DORA Article 9 through Role-based tool scoping + policy-as-code + dynamic permission revocation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0063	D3-CTL-01	11	Response and recovery	P	Medium-High	GAISSF D3-CTL-01 supports part of DORA Article 11 through Role-	Article 11 also depends on DORA entity scope, proportionality,

						based tool scoping + policy-as-code + dynamic permission revocation.. The mapping is outcome-based and does not establish regulatory compliance.	financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0064	D3-CTL-01	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D3-CTL-01 supports part of DORA Article 24 through Role-based tool scoping + policy-as-code + dynamic permission revocation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0065	D3-CTL-02	9	Protection and prevention	P	Medium-High	GAISSF D3-CTL-02 supports part of DORA Article 9 through mTLS for agent mesh + message signing + payload validation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0066	D3-CTL-02	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D3-CTL-02 supports part of DORA Article 24 through mTLS for agent mesh + message signing + payload validation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0067	D3-CTL-02	6	ICT risk management framework	P	Medium-High	GAISSF D3-CTL-02 supports part of DORA Article 6 through mTLS for agent mesh + message signing + payload validation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0068	D3-CTL-02	11	Response and recovery	P	Medium-High	GAISSF D3-CTL-02 supports part of DORA Article 11 through mTLS for agent mesh + message signing + payload validation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0069	D3-CTL-03	10	Detection	P	Medium-High	GAISSF D3-CTL-03 supports part of DORA Article 10 through Cross-session behavioural correlation + chain pattern detection + anomaly scoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0070	D3-CTL-03	6	ICT risk management framework	P	Medium-High	GAISSF D3-CTL-03 supports part of DORA Article 6 through Cross-session behavioural correlation + chain pattern detection + anomaly scoring.. The	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						mapping is outcome-based and does not establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0071	D3-CTL-03	9	Protection and prevention	P	Medium-High	GAISSF D3-CTL-03 supports part of DORA Article 9 through Cross-session behavioural correlation + chain pattern detection + anomaly scoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0072	D3-CTL-03	11	Response and recovery	P	Medium-High	GAISSF D3-CTL-03 supports part of DORA Article 11 through Cross-session behavioural correlation + chain pattern detection + anomaly scoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0073	D3-CTL-04	6	ICT risk management framework	SP	High	GAISSF D3-CTL-04 supports part of DORA Article 6 through Sensor integrity verification + safety interlocks + fail-safe state enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0074	D3-CTL-04	9	Protection and prevention	SP	High	GAISSF D3-CTL-04 supports part of DORA Article 9 through Sensor integrity verification + safety interlocks + fail-safe state enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0075	D3-CTL-04	11	Response and recovery	SP	High	GAISSF D3-CTL-04 supports part of DORA Article 11 through Sensor integrity verification + safety interlocks + fail-safe state enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0076	D3-CTL-04	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D3-CTL-04 supports part of DORA Article 24 through Sensor integrity verification + safety interlocks + fail-safe state enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0077	D3-CTL-05	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D3-CTL-05 supports part of DORA Article 24 through SPIFFE/SPIRE workload identity + short-lived certificates + continuous attestation.. The	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						mapping is outcome-based and does not establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0078	D3-CTL-05	6	ICT risk management framework	SP	High	GAISSF D3-CTL-05 supports part of DORA Article 6 through SPIFFE/SPIRE workload identity + short-lived certificates + continuous attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0079	D3-CTL-05	9	Protection and prevention	SP	High	GAISSF D3-CTL-05 supports part of DORA Article 9 through SPIFFE/SPIRE workload identity + short-lived certificates + continuous attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0080	D3-CTL-05	11	Response and recovery	SP	High	GAISSF D3-CTL-05 supports part of DORA Article 11 through SPIFFE/SPIRE workload identity + short-lived certificates + continuous attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0081	D3-CTL-06	9	Protection and prevention	SP	High	GAISSF D3-CTL-06 supports part of DORA Article 9 through User-scoped memory isolation + encryption at rest + query-level access controls.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0082	D3-CTL-06	7	ICT systems, protocols and tools	P	Medium-High	GAISSF D3-CTL-06 supports part of DORA Article 7 through User-scoped memory isolation + encryption at rest + query-level access controls.. The mapping is outcome-based and does not establish regulatory compliance.	Article 7 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0083	D3-CTL-06	15	Further harmonisation of ICT risk management tools, methods, processes and policies	P	Medium-High	GAISSF D3-CTL-06 supports part of DORA Article 15 through User-scoped memory isolation + encryption at rest + query-level access controls.. The mapping is outcome-based and does not establish regulatory compliance.	Article 15 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0084	D3-CTL-06	6	ICT risk management framework	SP	High	GAISSF D3-CTL-06 supports part of DORA Article 6 through User-scoped memory isolation + encryption at rest + query-level access controls..	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary

						The mapping is outcome-based and does not establish regulatory compliance.	requirements not established by this control alone.
GAISSF-CRO-028-0085	D3-CTL-07	6	ICT risk management framework	P	Medium-High	GAISSF D3-CTL-07 supports part of DORA Article 6 through Cryptographic deletion + lifecycle policy enforcement + retention auditing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0086	D3-CTL-07	11	Response and recovery	P	Medium-High	GAISSF D3-CTL-07 supports part of DORA Article 11 through Cryptographic deletion + lifecycle policy enforcement + retention auditing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0087	D3-CTL-07	9	Protection and prevention	P	Medium-High	GAISSF D3-CTL-07 supports part of DORA Article 9 through Cryptographic deletion + lifecycle policy enforcement + retention auditing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0088	D3-CTL-07	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D3-CTL-07 supports part of DORA Article 24 through Cryptographic deletion + lifecycle policy enforcement + retention auditing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0089	D4-CTL-01	28	General principles for the sound management of ICT third-party risk	P	Medium-High	GAISSF D4-CTL-01 supports part of DORA Article 28 through Automated BOM generation + version tracking + registry synchronization.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0090	D4-CTL-01	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D4-CTL-01 supports part of DORA Article 29 through Automated BOM generation + version tracking + registry synchronization.. The mapping is outcome-based and does not establish regulatory compliance.	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0091	D4-CTL-01	8	Identification	P	Medium-High	GAISSF D4-CTL-01 supports part of DORA Article 8 through Automated BOM generation + version tracking + registry synchronization.. The mapping is outcome-based and does not	Article 8 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

						establish regulatory compliance.	
GAISSF-CRO-028-0092	D4-CTL-01	11	Response and recovery	P	Medium-High	GAISSF D4-CTL-01 supports part of DORA Article 11 through Automated BOM generation + version tracking + registry synchronization.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0093	D4-CTL-02	28	General principles for the sound management of ICT third-party risk	P	Medium-High	GAISSF D4-CTL-02 supports part of DORA Article 28 through Static analysis + deserialization sandboxing + signature verification.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0094	D4-CTL-02	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D4-CTL-02 supports part of DORA Article 29 through Static analysis + deserialization sandboxing + signature verification.. The mapping is outcome-based and does not establish regulatory compliance.	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0095	D4-CTL-02	30	Key contractual provisions	P	Medium-High	GAISSF D4-CTL-02 supports part of DORA Article 30 through Static analysis + deserialization sandboxing + signature verification.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0096	D4-CTL-02	10	Detection	P	Medium-High	GAISSF D4-CTL-02 supports part of DORA Article 10 through Static analysis + deserialization sandboxing + signature verification.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0097	D4-CTL-03	28	General principles for the sound management of ICT third-party risk	P	Medium-High	GAISSF D4-CTL-03 supports part of DORA Article 28 through Provenance verification + license compliance + security scorecard.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0098	D4-CTL-03	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D4-CTL-03 supports part of DORA Article 29 through Provenance verification + license compliance + security scorecard.. The mapping is outcome-based and does not establish regulatory compliance.	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

GAISSF-CRO-028-0099	D4-CTL-03	30	Key contractual provisions	P	Medium-High	GAISSF D4-CTL-03 supports part of DORA Article 30 through Provenance verification + license compliance + security scorecard.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0100	D4-CTL-03	31	Designation of critical ICT third-party service providers	P	Medium-High	GAISSF D4-CTL-03 supports part of DORA Article 31 through Provenance verification + license compliance + security scorecard.. The mapping is outcome-based and does not establish regulatory compliance.	Article 31 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0101	D4-CTL-04	10	Detection	SP	High	GAISSF D4-CTL-04 supports part of DORA Article 10 through Tool-call logging + anomaly detection + access control enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0102	D4-CTL-04	17	ICT-related incident management process	SP	High	GAISSF D4-CTL-04 supports part of DORA Article 17 through Tool-call logging + anomaly detection + access control enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0103	D4-CTL-04	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D4-CTL-04 supports part of DORA Article 18 through Tool-call logging + anomaly detection + access control enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0104	D4-CTL-04	28	General principles for the sound management of ICT third-party risk	SP	High	GAISSF D4-CTL-04 supports part of DORA Article 28 through Tool-call logging + anomaly detection + access control enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0105	D4-CTL-05	28	General principles for the sound management of ICT third-party risk	SP	High	GAISSF D4-CTL-05 supports part of DORA Article 28 through Contractual security requirements + penetration testing + data flow mapping.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0106	D4-CTL-05	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D4-CTL-05 supports part of DORA Article 29 through Contractual security	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance,

						requirements + penetration testing + data flow mapping.. The mapping is outcome-based and does not establish regulatory compliance.	reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0107	D4-CTL-05	30	Key contractual provisions	SP	High	GAISSF D4-CTL-05 supports part of DORA Article 30 through Contractual security requirements + penetration testing + data flow mapping.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0108	D4-CTL-05	31	Designation of critical ICT third-party service providers	P	Medium-High	GAISSF D4-CTL-05 supports part of DORA Article 31 through Contractual security requirements + penetration testing + data flow mapping.. The mapping is outcome-based and does not establish regulatory compliance.	Article 31 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0109	D4-CTL-06	28	General principles for the sound management of ICT third-party risk	SP	High	GAISSF D4-CTL-06 supports part of DORA Article 28 through Network traffic analysis + SaaS discovery + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0110	D4-CTL-06	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D4-CTL-06 supports part of DORA Article 29 through Network traffic analysis + SaaS discovery + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0111	D4-CTL-06	30	Key contractual provisions	SP	High	GAISSF D4-CTL-06 supports part of DORA Article 30 through Network traffic analysis + SaaS discovery + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0112	D4-CTL-06	5	Governance and organisation	P	Medium-High	GAISSF D4-CTL-06 supports part of DORA Article 5 through Network traffic analysis + SaaS discovery + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0113	D4-CTL-07	28	General principles for the sound management of ICT third-party risk	P	Medium-High	GAISSF D4-CTL-07 supports part of DORA Article 28 through Dependency scanning + CVE matching + automated patching.. The mapping is	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						outcome-based and does not establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0114	D4-CTL-07	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D4-CTL-07 supports part of DORA Article 29 through Dependency scanning + CVE matching + automated patching.. The mapping is outcome-based and does not establish regulatory compliance.	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0115	D4-CTL-07	8	Identification	P	Medium-High	GAISSF D4-CTL-07 supports part of DORA Article 8 through Dependency scanning + CVE matching + automated patching.. The mapping is outcome-based and does not establish regulatory compliance.	Article 8 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0116	D4-CTL-07	30	Key contractual provisions	P	Medium-High	GAISSF D4-CTL-07 supports part of DORA Article 30 through Dependency scanning + CVE matching + automated patching.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0117	D5-CTL-01	6	ICT risk management framework	P	Medium-High	GAISSF D5-CTL-01 supports part of DORA Article 6 through Content safety classifier + refusal engine.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0118	D5-CTL-01	9	Protection and prevention	P	Medium-High	GAISSF D5-CTL-01 supports part of DORA Article 9 through Content safety classifier + refusal engine.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0119	D5-CTL-01	11	Response and recovery	P	Medium-High	GAISSF D5-CTL-01 supports part of DORA Article 11 through Content safety classifier + refusal engine.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0120	D5-CTL-01	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D5-CTL-01 supports part of DORA Article 24 through Content safety classifier + refusal engine.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0121	D5-CTL-02	9	Protection and prevention	SP	High	GAISSF D5-CTL-02 supports part of DORA Article 9 through PII detection + masking + access controls.. The mapping is outcome-based and does not	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0122	D5-CTL-02	10	Detection	SP	High	GAISSF D5-CTL-02 supports part of DORA Article 10 through PII detection + masking + access controls.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0123	D5-CTL-02	6	ICT risk management framework	SP	High	GAISSF D5-CTL-02 supports part of DORA Article 6 through PII detection + masking + access controls.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0124	D5-CTL-02	7	ICT systems, protocols and tools	P	Medium-High	GAISSF D5-CTL-02 supports part of DORA Article 7 through PII detection + masking + access controls.. The mapping is outcome-based and does not establish regulatory compliance.	Article 7 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0125	D5-CTL-03	10	Detection	P	Medium-High	GAISSF D5-CTL-03 supports part of DORA Article 10 through n-gram overlap detection + refusal.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0126	D5-CTL-03	6	ICT risk management framework	P	Medium-High	GAISSF D5-CTL-03 supports part of DORA Article 6 through n-gram overlap detection + refusal.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0127	D5-CTL-03	9	Protection and prevention	P	Medium-High	GAISSF D5-CTL-03 supports part of DORA Article 9 through n-gram overlap detection + refusal.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0128	D5-CTL-03	17	ICT-related incident management process	P	Medium-High	GAISSF D5-CTL-03 supports part of DORA Article 17 through n-gram overlap detection + refusal.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0129	D5-CTL-04	9	Protection and prevention	SP	High	GAISSF D5-CTL-04 supports part of DORA Article 9 through C2PA-compliant watermarking + tamper resistance testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0130	D5-CTL-04	11	Response and recovery	SP	High	GAISSF D5-CTL-04 supports part of DORA Article 11 through C2PA-	Article 11 also depends on DORA entity scope, proportionality,

						compliant watermarking + tamper resistance testing.. The mapping is outcome-based and does not establish regulatory compliance.	financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0131	D5-CTL-04	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D5-CTL-04 supports part of DORA Article 24 through C2PA-compliant watermarking + tamper resistance testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0132	D5-CTL-04	6	ICT risk management framework	SP	High	GAISSF D5-CTL-04 supports part of DORA Article 6 through C2PA-compliant watermarking + tamper resistance testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0133	D5-CTL-05	6	ICT risk management framework	P	Medium-High	GAISSF D5-CTL-05 supports part of DORA Article 6 through Data minimization + purpose limitation + machine unlearning.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0134	D5-CTL-05	9	Protection and prevention	P	Medium-High	GAISSF D5-CTL-05 supports part of DORA Article 9 through Data minimization + purpose limitation + machine unlearning.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0135	D5-CTL-05	55	Professional secrecy	S	Medium	GAISSF D5-CTL-05 supports part of DORA Article 55 through Data minimization + purpose limitation + machine unlearning.. The mapping is outcome-based and does not establish regulatory compliance.	Article 55 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0136	D5-CTL-05	56	Data protection	S	Medium	GAISSF D5-CTL-05 supports part of DORA Article 56 through Data minimization + purpose limitation + machine unlearning.. The mapping is outcome-based and does not establish regulatory compliance.	Article 56 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0137	D5-CTL-06	6	ICT risk management framework	SP	High	GAISSF D5-CTL-06 supports part of DORA Article 6 through Differential privacy + membership inference testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-	D5-CTL-06	24	General	SP	High	GAISSF D5-CTL-06	Article 24 also

0138			requirements for the performance of digital operational resilience testing			supports part of DORA Article 24 through Differential privacy + membership inference testing.. The mapping is outcome-based and does not establish regulatory compliance.	depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0139	D5-CTL-06	9	Protection and prevention	SP	High	GAISSF D5-CTL-06 supports part of DORA Article 9 through Differential privacy + membership inference testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0140	D5-CTL-06	14	Communication	P	Medium-High	GAISSF D5-CTL-06 supports part of DORA Article 14 through Differential privacy + membership inference testing.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0141	D6-CTL-01	6	ICT risk management framework	SP	High	GAISSF D6-CTL-01 supports part of DORA Article 6 through Approval workflow + policy enforcement + audit log.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0142	D6-CTL-01	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-01 supports part of DORA Article 5 through Approval workflow + policy enforcement + audit log.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0143	D6-CTL-01	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-01 supports part of DORA Article 13 through Approval workflow + policy enforcement + audit log.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0144	D6-CTL-01	14	Communication	P	Medium-High	GAISSF D6-CTL-01 supports part of DORA Article 14 through Approval workflow + policy enforcement + audit log.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0145	D6-CTL-02	6	ICT risk management framework	P	Medium-High	GAISSF D6-CTL-02 supports part of DORA Article 6 through Structured logging + SIEM integration + retention enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0146	D6-CTL-02	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-02 supports part of DORA Article 5 through Structured	Article 5 also depends on DORA entity scope, proportionality,

						logging + SIEM integration + retention enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0147	D6-CTL-02	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-02 supports part of DORA Article 13 through Structured logging + SIEM integration + retention enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0148	D6-CTL-02	14	Communication	P	Medium-High	GAISSF D6-CTL-02 supports part of DORA Article 14 through Structured logging + SIEM integration + retention enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0149	D6-CTL-03	6	ICT risk management framework	SP	High	GAISSF D6-CTL-03 supports part of DORA Article 6 through Standardized template + version control + public accessibility.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0150	D6-CTL-03	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-03 supports part of DORA Article 5 through Standardized template + version control + public accessibility.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0151	D6-CTL-03	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-03 supports part of DORA Article 13 through Standardized template + version control + public accessibility.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0152	D6-CTL-03	14	Communication	P	Medium-High	GAISSF D6-CTL-03 supports part of DORA Article 14 through Standardized template + version control + public accessibility.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0153	D6-CTL-04	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-04 supports part of DORA Article 5 through AI-IR runbook + tabletop exercises + containment automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

GAISSF-CRO-028-0154	D6-CTL-04	6	ICT risk management framework	SP	High	GAISSF D6-CTL-04 supports part of DORA Article 6 through AI-IR runbook + tabletop exercises + containment automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0155	D6-CTL-04	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-04 supports part of DORA Article 13 through AI-IR runbook + tabletop exercises + containment automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0156	D6-CTL-04	14	Communication	P	Medium-High	GAISSF D6-CTL-04 supports part of DORA Article 14 through AI-IR runbook + tabletop exercises + containment automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0157	D6-CTL-05	6	ICT risk management framework	P	Medium-High	GAISSF D6-CTL-05 supports part of DORA Article 6 through Access revocation + decommission audit + scheduled lifecycle.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0158	D6-CTL-05	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-05 supports part of DORA Article 5 through Access revocation + decommission audit + scheduled lifecycle.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0159	D6-CTL-05	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-05 supports part of DORA Article 13 through Access revocation + decommission audit + scheduled lifecycle.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0160	D6-CTL-05	14	Communication	P	Medium-High	GAISSF D6-CTL-05 supports part of DORA Article 14 through Access revocation + decommission audit + scheduled lifecycle.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0161	D6-CTL-06	6	ICT risk management framework	SP	High	GAISSF D6-CTL-06 supports part of DORA Article 6 through Contractual security requirements + annual assessment + audit rights.. The mapping is	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						outcome-based and does not establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0162	D6-CTL-06	30	Key contractual provisions	SP	High	GAISSF D6-CTL-06 supports part of DORA Article 30 through Contractual security requirements + annual assessment + audit rights.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0163	D6-CTL-06	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-06 supports part of DORA Article 5 through Contractual security requirements + annual assessment + audit rights.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0164	D6-CTL-06	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-06 supports part of DORA Article 13 through Contractual security requirements + annual assessment + audit rights.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0165	D6-CTL-07	6	ICT risk management framework	P	Medium-High	GAISSF D6-CTL-07 supports part of DORA Article 6 through Failover systems + degraded mode + RTO/RPO definition.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0166	D6-CTL-07	5	Governance and organisation	P	Medium-High	GAISSF D6-CTL-07 supports part of DORA Article 5 through Failover systems + degraded mode + RTO/RPO definition.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0167	D6-CTL-07	13	Learning and evolving	P	Medium-High	GAISSF D6-CTL-07 supports part of DORA Article 13 through Failover systems + degraded mode + RTO/RPO definition.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0168	D6-CTL-07	14	Communication	P	Medium-High	GAISSF D6-CTL-07 supports part of DORA Article 14 through Failover systems + degraded mode + RTO/RPO definition.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0169	D7-CTL-H01	6	ICT risk management	P	Medium-High	GAISSF D7-CTL-H01 supports part	Article 6 also depends on DORA

			framework			of DORA Article 6 through Simulation campaigns + click tracking + remedial training.. The mapping is outcome-based and does not establish regulatory compliance.	entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0170	D7-CTL-H01	5	Governance and organisation	P	Medium-High	GAISSF D7-CTL-H01 supports part of DORA Article 5 through Simulation campaigns + click tracking + remedial training.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0171	D7-CTL-H01	13	Learning and evolving	P	Medium-High	GAISSF D7-CTL-H01 supports part of DORA Article 13 through Simulation campaigns + click tracking + remedial training.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0172	D7-CTL-H01	14	Communication	P	Medium-High	GAISSF D7-CTL-H01 supports part of DORA Article 14 through Simulation campaigns + click tracking + remedial training.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0173	D7-CTL-H02	6	ICT risk management framework	P	Medium-High	GAISSF D7-CTL-H02 supports part of DORA Article 6 through Training modules + quiz + simulated attacks.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0174	D7-CTL-H02	14	Communication	P	Medium-High	GAISSF D7-CTL-H02 supports part of DORA Article 14 through Training modules + quiz + simulated attacks.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0175	D7-CTL-H02	17	ICT-related incident management process	P	Medium-High	GAISSF D7-CTL-H02 supports part of DORA Article 17 through Training modules + quiz + simulated attacks.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0176	D7-CTL-H02	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D7-CTL-H02 supports part of DORA Article 18 through Training modules + quiz + simulated attacks.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0177	D7-CTL-H03	6	ICT risk management framework	P	Medium-High	GAISSF D7-CTL-H03 supports part of DORA Article 6 through Independent channel verification + policy enforcement.. The mapping is	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not

						outcome-based and does not establish regulatory compliance.	established by this control alone.
GAISSF-CRO-028-0178	D7-CTL-H03	5	Governance and organisation	P	Medium-High	GAISSF D7-CTL-H03 supports part of DORA Article 5 through Independent channel verification + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 5 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0179	D7-CTL-H03	13	Learning and evolving	P	Medium-High	GAISSF D7-CTL-H03 supports part of DORA Article 13 through Independent channel verification + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 13 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0180	D7-CTL-H03	14	Communication	P	Medium-High	GAISSF D7-CTL-H03 supports part of DORA Article 14 through Independent channel verification + policy enforcement.. The mapping is outcome-based and does not establish regulatory compliance.	Article 14 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0181	D7-CTL-H04	11	Response and recovery	P	Medium-High	GAISSF D7-CTL-H04 supports part of DORA Article 11 through Tabletop exercises + IR plan + verification triggers.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0182	D7-CTL-H04	12	Backup policies and procedures, restoration and recovery procedures and methods	P	Medium-High	GAISSF D7-CTL-H04 supports part of DORA Article 12 through Tabletop exercises + IR plan + verification triggers.. The mapping is outcome-based and does not establish regulatory compliance.	Article 12 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0183	D7-CTL-H04	17	ICT-related incident management process	P	Medium-High	GAISSF D7-CTL-H04 supports part of DORA Article 17 through Tabletop exercises + IR plan + verification triggers.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0184	D7-CTL-H04	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D7-CTL-H04 supports part of DORA Article 18 through Tabletop exercises + IR plan + verification triggers.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0185	D7-CTL-H05	17	ICT-related incident management process	P	Medium-High	GAISSF D7-CTL-H05 supports part of DORA Article 17 through AI-generated phishing detection	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance,

						+ SOC tuning + response automation.. The mapping is outcome-based and does not establish regulatory compliance.	reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0186	D7-CTL-H05	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D7-CTL-H05 supports part of DORA Article 18 through AI-generated phishing detection + SOC tuning + response automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0187	D7-CTL-H05	11	Response and recovery	P	Medium-High	GAISSF D7-CTL-H05 supports part of DORA Article 11 through AI-generated phishing detection + SOC tuning + response automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0188	D7-CTL-H05	10	Detection	P	Medium-High	GAISSF D7-CTL-H05 supports part of DORA Article 10 through AI-generated phishing detection + SOC tuning + response automation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0189	D8-CTL-01	28	General principles for the sound management of ICT third-party risk	SP	High	GAISSF D8-CTL-01 supports part of DORA Article 28 through Risk classification framework + conformity assessment.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0190	D8-CTL-01	8	Identification	SP	High	GAISSF D8-CTL-01 supports part of DORA Article 8 through Risk classification framework + conformity assessment.. The mapping is outcome-based and does not establish regulatory compliance.	Article 8 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0191	D8-CTL-01	6	ICT risk management framework	SP	High	GAISSF D8-CTL-01 supports part of DORA Article 6 through Risk classification framework + conformity assessment.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0192	D8-CTL-01	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D8-CTL-01 supports part of DORA Article 29 through Risk classification framework + conformity assessment.. The mapping is outcome-based and does not establish	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

						regulatory compliance.	
GAISSF-CRO-028-0193	D8-CTL-02	28	General principles for the sound management of ICT third-party risk	P	Medium-High	GAISSF D8-CTL-02 supports part of DORA Article 28 through Gap analysis methodology + remediation tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0194	D8-CTL-02	29	Preliminary assessment of ICT concentration risk at entity level	P	Medium-High	GAISSF D8-CTL-02 supports part of DORA Article 29 through Gap analysis methodology + remediation tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 29 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0195	D8-CTL-02	30	Key contractual provisions	P	Medium-High	GAISSF D8-CTL-02 supports part of DORA Article 30 through Gap analysis methodology + remediation tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0196	D8-CTL-02	6	ICT risk management framework	P	Medium-High	GAISSF D8-CTL-02 supports part of DORA Article 6 through Gap analysis methodology + remediation tracking.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0197	D8-CTL-03	6	ICT risk management framework	SP	High	GAISSF D8-CTL-03 supports part of DORA Article 6 through Technical documentation + training data summary + copyright attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0198	D8-CTL-03	15	Further harmonisation of ICT risk management tools, methods, processes and policies	P	Medium-High	GAISSF D8-CTL-03 supports part of DORA Article 15 through Technical documentation + training data summary + copyright attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 15 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0199	D8-CTL-03	30	Key contractual provisions	SP	High	GAISSF D8-CTL-03 supports part of DORA Article 30 through Technical documentation + training data summary + copyright attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 30 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0200	D8-CTL-03	17	ICT-related incident management process	SP	High	GAISSF D8-CTL-03 supports part of DORA Article 17 through Technical documentation +	Article 17 also depends on DORA entity scope, proportionality, financial-sector

						training data summary + copyright attestation.. The mapping is outcome-based and does not establish regulatory compliance.	governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0201	D8-CTL-04	20	Harmonisation of reporting content and templates	P	Medium-High	GAISSF D8-CTL-04 supports part of DORA Article 20 through Incident classification + notification workflow + SLA monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 20 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0202	D8-CTL-04	17	ICT-related incident management process	SP	High	GAISSF D8-CTL-04 supports part of DORA Article 17 through Incident classification + notification workflow + SLA monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0203	D8-CTL-04	19	Reporting of major ICT-related incidents and voluntary notification of significant cyber threats	P	Medium-High	GAISSF D8-CTL-04 supports part of DORA Article 19 through Incident classification + notification workflow + SLA monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 19 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0204	D8-CTL-04	18	Classification of ICT-related incidents and cyber threats	P	Medium-High	GAISSF D8-CTL-04 supports part of DORA Article 18 through Incident classification + notification workflow + SLA monitoring.. The mapping is outcome-based and does not establish regulatory compliance.	Article 18 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0205	D8-CTL-05	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D8-CTL-05 supports part of DORA Article 24 through Secure development practices + attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0206	D8-CTL-05	28	General principles for the sound management of ICT third-party risk	SP	High	GAISSF D8-CTL-05 supports part of DORA Article 28 through Secure development practices + attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 28 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0207	D8-CTL-05	6	ICT risk management framework	SP	High	GAISSF D8-CTL-05 supports part of DORA Article 6 through Secure development practices + attestation.. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0208	D8-CTL-05	25	Testing of ICT tools and systems	P	Medium-High	GAISSF D8-CTL-05 supports part of DORA Article 25	Article 25 also depends on DORA entity scope,

						through Secure development practices + attestation.. The mapping is outcome-based and does not establish regulatory compliance.	proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0209	D9-CTL-01	11	Response and recovery	SP	High	GAISSF D9-CTL-01 supports part of DORA Article 11 through Independent safety monitor (hardware or DO-178C Level A / IEC 61508 SIL 3 certified software) running in parallel with AI inference. Safety monitor enforces: maximum force/velocity/temperature. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0210	D9-CTL-01	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D9-CTL-01 supports part of DORA Article 24 through Independent safety monitor (hardware or DO-178C Level A / IEC 61508 SIL 3 certified software) running in parallel with AI inference. Safety monitor enforces: maximum force/velocity/temperature. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0211	D9-CTL-01	6	ICT risk management framework	SP	High	GAISSF D9-CTL-01 supports part of DORA Article 6 through Independent safety monitor (hardware or DO-178C Level A / IEC 61508 SIL 3 certified software) running in parallel with AI inference. Safety monitor enforces: maximum force/velocity/temperature. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0212	D9-CTL-01	9	Protection and prevention	SP	High	GAISSF D9-CTL-01 supports part of DORA Article 9 through Independent safety monitor (hardware or DO-178C Level A / IEC 61508 SIL 3 certified software) running in parallel with AI inference. Safety monitor enforces: maximum force/velocity/temperature. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0213	D9-CTL-02	11	Response and recovery	SP	High	GAISSF D9-CTL-02 supports part of DORA Article 11 through For each AI-controlled system, document:	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance,

						safe state definition (autonomous vehicle: controlled stop; surgical robot: tool withdrawal; industrial arm: immediate stop and hold); transition tim. The mapping is outcome-based and does not establish regulatory compliance.	reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0214	D9-CTL-02	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D9-CTL-02 supports part of DORA Article 24 through For each AI-controlled system, document: safe state definition (autonomous vehicle: controlled stop; surgical robot: tool withdrawal; industrial arm: immediate stop and hold); transition tim. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0215	D9-CTL-02	6	ICT risk management framework	SP	High	GAISSF D9-CTL-02 supports part of DORA Article 6 through For each AI-controlled system, document: safe state definition (autonomous vehicle: controlled stop; surgical robot: tool withdrawal; industrial arm: immediate stop and hold); transition tim. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0216	D9-CTL-02	9	Protection and prevention	SP	High	GAISSF D9-CTL-02 supports part of DORA Article 9 through For each AI-controlled system, document: safe state definition (autonomous vehicle: controlled stop; surgical robot: tool withdrawal; industrial arm: immediate stop and hold); transition tim. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0217	D9-CTL-03	6	ICT risk management framework	SP	High	GAISSF D9-CTL-03 supports part of DORA Article 6 through Hardware emergency stop: physical E-stop accessible without any software mediation. AI system must not be able to disable, delay, or circumvent E-stop. Software override: human operator inte. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-	D9-CTL-03	9	Protection and	SP	High	GAISSF D9-CTL-03	Article 9 also

0218			prevention			supports part of DORA Article 9 through Hardware emergency stop: physical E-stop accessible without any software mediation. AI system must not be able to disable, delay, or circumvent E-stop. Software override: human operator inte. The mapping is outcome-based and does not establish regulatory compliance.	depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0219	D9-CTL-03	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D9-CTL-03 supports part of DORA Article 24 through Hardware emergency stop: physical E-stop accessible without any software mediation. AI system must not be able to disable, delay, or circumvent E-stop. Software override: human operator inte. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0220	D9-CTL-03	11	Response and recovery	SP	High	GAISSF D9-CTL-03 supports part of DORA Article 11 through Hardware emergency stop: physical E-stop accessible without any software mediation. AI system must not be able to disable, delay, or circumvent E-stop. Software override: human operator inte. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0221	D9-CTL-04	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D9-CTL-04 supports part of DORA Article 24 through Three-layer anomaly detection: (1) Sensor layer — statistical validation of sensor readings against physical models; flag readings deviating $>3\sigma$ from model prediction; cross-validate against. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0222	D9-CTL-04	11	Response and recovery	SP	High	GAISSF D9-CTL-04 supports part of DORA Article 11 through Three-layer anomaly detection: (1) Sensor layer — statistical validation of sensor readings against physical models; flag readings deviating $>3\sigma$ from model prediction; cross-validate against. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0223	D9-CTL-04	6	ICT risk management	SP	High	GAISSF D9-CTL-04 supports part of	Article 6 also depends on DORA

			framework			DORA Article 6 through Three-layer anomaly detection: (1) Sensor layer — statistical validation of sensor readings against physical models; flag readings deviating >3σ from model prediction; cross-validate against. The mapping is outcome-based and does not establish regulatory compliance.	entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0224	D9-CTL-04	10	Detection	SP	High	GAISSF D9-CTL-04 supports part of DORA Article 10 through Three-layer anomaly detection: (1) Sensor layer — statistical validation of sensor readings against physical models; flag readings deviating >3σ from model prediction; cross-validate against. The mapping is outcome-based and does not establish regulatory compliance.	Article 10 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0225	D9-CTL-05	6	ICT risk management framework	SP	High	GAISSF D9-CTL-05 supports part of DORA Article 6 through Sensor integrity monitoring covering: (1) Hardware health — sensor self-test results, calibration drift indicators, environmental exposure limits. Alert when sensor confidence falls below th. The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0226	D9-CTL-05	24	General requirements for the performance of digital operational resilience testing	SP	High	GAISSF D9-CTL-05 supports part of DORA Article 24 through Sensor integrity monitoring covering: (1) Hardware health — sensor self-test results, calibration drift indicators, environmental exposure limits. Alert when sensor confidence falls below th. The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0227	D9-CTL-05	11	Response and recovery	SP	High	GAISSF D9-CTL-05 supports part of DORA Article 11 through Sensor integrity monitoring covering: (1) Hardware health — sensor self-test results, calibration drift indicators, environmental exposure limits. Alert when sensor confidence falls below th. The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

GAISSF-CRO-028-0228	D9-CTL-05	9	Protection and prevention	SP	High	GAISSF D9-CTL-05 supports part of DORA Article 9 through Sensor integrity monitoring covering: (1) Hardware health — sensor self-test results, calibration drift indicators, environmental exposure limits. Alert when sensor confidence falls below th. The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0229	D9-CTL-06	24	General requirements for the performance of digital operational resilience testing	P	Medium-High	GAISSF D9-CTL-06 supports part of DORA Article 24 through Pre-execution verification gate on every actuator command: (1) Physical bounds check — command value within safe operating envelope for current system state. (2) Sequence plausibility check . The mapping is outcome-based and does not establish regulatory compliance.	Article 24 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0230	D9-CTL-06	6	ICT risk management framework	P	Medium-High	GAISSF D9-CTL-06 supports part of DORA Article 6 through Pre-execution verification gate on every actuator command: (1) Physical bounds check — command value within safe operating envelope for current system state. (2) Sequence plausibility check . The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0231	D9-CTL-06	9	Protection and prevention	P	Medium-High	GAISSF D9-CTL-06 supports part of DORA Article 9 through Pre-execution verification gate on every actuator command: (1) Physical bounds check — command value within safe operating envelope for current system state. (2) Sequence plausibility check . The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0232	D9-CTL-06	11	Response and recovery	P	Medium-High	GAISSF D9-CTL-06 supports part of DORA Article 11 through Pre-execution verification gate on every actuator command: (1) Physical bounds check — command value within safe operating envelope for current system state. (2) Sequence plausibility check .	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

						The mapping is outcome-based and does not establish regulatory compliance.	
GAISSF-CRO-028-0233	D9-CTL-07	6	ICT risk management framework	SP	High	GAISSF D9-CTL-07 supports part of DORA Article 6 through (1) Continuous ring-buffer recording — minimum 60-second rolling buffer of: all sensor inputs (raw and processed); all AI model inputs and outputs; all actuator commands; all safety monitor . The mapping is outcome-based and does not establish regulatory compliance.	Article 6 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0234	D9-CTL-07	9	Protection and prevention	SP	High	GAISSF D9-CTL-07 supports part of DORA Article 9 through (1) Continuous ring-buffer recording — minimum 60-second rolling buffer of: all sensor inputs (raw and processed); all AI model inputs and outputs; all actuator commands; all safety monitor . The mapping is outcome-based and does not establish regulatory compliance.	Article 9 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0235	D9-CTL-07	17	ICT-related incident management process	SP	High	GAISSF D9-CTL-07 supports part of DORA Article 17 through (1) Continuous ring-buffer recording — minimum 60-second rolling buffer of: all sensor inputs (raw and processed); all AI model inputs and outputs; all actuator commands; all safety monitor . The mapping is outcome-based and does not establish regulatory compliance.	Article 17 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.
GAISSF-CRO-028-0236	D9-CTL-07	11	Response and recovery	SP	High	GAISSF D9-CTL-07 supports part of DORA Article 11 through (1) Continuous ring-buffer recording — minimum 60-second rolling buffer of: all sensor inputs (raw and processed); all AI model inputs and outputs; all actuator commands; all safety monitor . The mapping is outcome-based and does not establish regulatory compliance.	Article 11 also depends on DORA entity scope, proportionality, financial-sector governance, reporting, supervisory and evidentiary requirements not established by this control alone.

7. Implementation and Evidence Reuse

Potentially reusable evidence includes ICT risk frameworks, asset and dependency inventories, protection standards, monitoring records, incident classification and reports, continuity and recovery plans, testing programmes, TLPT records, third-party registers, contracts, concentration-risk assessments, exit plans, threat-

intelligence sharing records and management-body approvals. Reuse remains conditional on scope, currency, integrity and DORA-specific sufficiency.

8. Limitations

- Mapping does not establish DORA compliance or supervisory acceptance.
- Level 2 delegated and implementing acts must be assessed separately.
- Applicability depends on entity type, exemptions, proportionality and service arrangements.
- Operating effectiveness must be independently tested.

9. Notably Absent

The source review did not identify any basis for treating GAISF certification as DORA compliance, using this mapping as a substitute for the register of information, assuming all financial entities have identical obligations, or treating all ICT third-party providers as critical providers subject to direct oversight.

10. Approval and Revalidation

Independent EU financial-regulatory, ICT-risk, legal and supervisory review is required before public reliance. Revalidate after amendments, new Level 2 acts, supervisory guidance, material GAISF changes or significant enforcement developments.