

ODA3 INSTITUTE

CROSSWALK — INFORMATIVE

GAISSF–DORA Mapping

Website and Executive Summary

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Overview

This publication maps 59 GAISSF controls to 64 DORA articles using 236 traceable mapping records. It helps financial-sector organisations identify reusable AI-security and assurance capabilities while documenting DORA-specific gaps.

What the crosswalk supports

- ICT risk-management alignment
- Incident-management and reporting readiness
- Digital operational resilience testing
- ICT third-party risk and contract review
- Evidence reuse and remediation planning

Important boundary

The crosswalk is not legal advice, a compliance determination, a supervisory submission or proof of operating effectiveness. DORA applicability, proportionality, entity classification, Level 2 requirements and competent-authority expectations must be assessed separately.

Dataset

Measure	Value
GAISSF controls	59
DORA articles	64
Forward mappings	236
Reverse records	64
Legal baseline	Regulation (EU) 2022/2554
Application date	17 January 2025

Notably absent

No claim of automatic DORA compliance, supervisory endorsement, universal applicability, or equivalence between GAISSF controls and legal obligations is made.