

ODA3 INSTITUTE

CROSSWALK — INFORMATIVE

GAISSF–GDPR Mapping

Crosswalk Between the GAISSF Control Architecture and Regulation (EU)
2016/679

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1. Executive Summary

This crosswalk contains 188 outcome-based control-to-article mapping records covering all 59 GAISSF controls and 58 operationally material GDPR provisions. It supports privacy engineering, evidence reuse, gap analysis and governance planning. It does not establish GDPR compliance.

2. Scope and Legal Baseline

The primary legal source is Regulation (EU) 2016/679. EDPB guidelines, CJEU judgments, national law and supervisory practice may affect interpretation and implementation but are not silently merged into the article text. Articles outside the operational mapping scope remain legally relevant where applicable.

3. Mapping Methodology

Mappings compare intended outcomes, implementation capabilities and evidence. Relationship codes are SP (strong partial), P (partial) and S (supporting). Confidence is rated independently. Similar terminology alone is insufficient. Reverse coverage records identify residual legal and procedural work.

4. Key Alignment Areas

- Article 5 principles and accountability
- Article 25 data protection by design and by default
- Article 30 records of processing activities
- Article 32 security of processing
- Articles 33-34 personal data breach response
- Article 35 data protection impact assessment
- Article 22 automated decision-making and profiling
- Articles 44-49 international transfers

5. Material Gaps

- Lawful basis and consent validity
- Controller, joint-controller and processor allocation
- Data-subject request fulfilment and statutory deadlines
- Article 22 applicability and meaningful safeguards
- Cross-border transfer mechanism and transfer impact assessment
- DPO independence and regulator-facing obligations
- National-law variations and sector overlays

6. Notably Absent

The analysis did not find any basis to claim that GAISSF certification constitutes GDPR certification, that technical security controls establish lawful processing, that a crosswalk replaces a DPIA, or that mapping

demonstrates compliance with data-subject rights, international-transfer rules, or supervisory requirements.

7. Article Coverage Register

Art.	Title	Mapped controls	Coverage
1	Subject-matter and objectives	0	Not Addressed
2	Material scope	0	Not Addressed
3	Territorial scope	0	Not Addressed
4	Definitions	0	Not Addressed
5	Principles relating to processing of personal data	11	Substantially Addressed
6	Lawfulness of processing	3	Partially Addressed
7	Conditions for consent	0	Not Addressed
8	Conditions applicable to child's consent in relation to information society services	5	Substantially Addressed
9	Processing of special categories of personal data	1	Indirectly Supported
10	Processing of personal data relating to criminal convictions and offences	0	Not Addressed
11	Processing which does not require identification	1	Indirectly Supported
12	Transparent information, communication and modalities for exercise of data subject rights	0	Not Addressed
13	Information to be provided where personal data are collected from the data subject	0	Not Addressed
14	Information to be provided where personal data have not been obtained from the data subject	1	Indirectly Supported
15	Right of access by the data subject	0	Not Addressed
16	Right to rectification	0	Not Addressed
17	Right to erasure (right to be forgotten)	1	Indirectly Supported
18	Right to restriction of processing	0	Not Addressed
19	Notification obligation regarding rectification or erasure of personal data or restriction of processing	0	Not Addressed
20	Right to data portability	0	Not Addressed
21	Right to object	0	Not Addressed
22	Automated individual decision-making, including profiling	12	Substantially Addressed
23	Restrictions	0	Not Addressed
24	Responsibility of the controller	14	Substantially Addressed
25	Data protection by design and by default	13	Substantially Addressed
26	Joint controllers	0	Not Addressed
27	Representatives of controllers or processors not established in the Union	0	Not Addressed
28	Processor	5	Substantially Addressed
29	Processing under the authority of the controller or processor	0	Not Addressed
30	Records of processing activities	1	Indirectly Supported
31	Cooperation with the supervisory authority	1	Indirectly Supported
32	Security of processing	22	Substantially Addressed
33	Notification of a personal data breach to the supervisory authority	14	Substantially Addressed
34	Communication of a personal data breach to the data	17	Substantially Addressed

Art.	Title	Mapped controls	Coverage
	subject		
35	Data protection impact assessment	8	Substantially Addressed
36	Prior consultation	4	Partially Addressed
37	Designation of the data protection officer	0	Not Addressed
38	Position of the data protection officer	0	Not Addressed
39	Tasks of the data protection officer	8	Substantially Addressed
40	Codes of conduct	0	Not Addressed
41	Monitoring of approved codes of conduct	3	Partially Addressed
42	Certification	2	Partially Addressed
43	Certification bodies	0	Not Addressed
44	General principle for transfers	7	Substantially Addressed
45	Transfers on the basis of an adequacy decision	7	Substantially Addressed
46	Transfers subject to appropriate safeguards	8	Substantially Addressed
47	Binding corporate rules	1	Indirectly Supported
48	Transfers or disclosures not authorised by Union law	0	Not Addressed
49	Derogations for specific situations	2	Partially Addressed
50	International cooperation for the protection of personal data	0	Not Addressed
77	Right to lodge a complaint with a supervisory authority	0	Not Addressed
78	Right to an effective judicial remedy against a supervisory authority	0	Not Addressed
79	Right to an effective judicial remedy against a controller or processor	0	Not Addressed
80	Representation of data subjects	0	Not Addressed
81	Suspension of proceedings	0	Not Addressed
82	Right to compensation and liability	10	Substantially Addressed
83	General conditions for imposing administrative fines	3	Partially Addressed
84	Penalties	3	Partially Addressed

Annex A — Complete GAISF-to-GDPR Mapping Register

Record	GAISF	GDPR	Rel.	Confidence	Rationale / Residual Gap
GAISF-CRO030-MAP-0001	D1-CTL-01	Art. 14 — Information to be provided where personal data have not been obtained from the data subject	P	Medium	GAISF D1-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 14. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 14 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISF control.

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
GAISSF-CRO030-MAP-0002	D1-CTL-01	Art. 5 — Principles relating to processing of personal data	P	Medium	GAISSF D1-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0003	D1-CTL-01	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0004	D1-CTL-01	Art. 44 — General principle for transfers	S	Medium	GAISSF D1-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					this GAISSF control.
GAISSF-CRO030-MAP-0005	D1-CTL-02	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0006	D1-CTL-02	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0007	D1-CTL-02	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					implementation of this GAISSF control.
GAISSF-CRO030-MAP-0008	D1-CTL-02	Art. 25 — Data protection by design and by default	S	Medium	GAISSF D1-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0009	D1-CTL-03	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0010	D1-CTL-03	Art. 5 — Principles relating to processing of personal data	P	Medium	GAISSF D1-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0011	D1-CTL-03	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0012	D1-CTL-03	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0013	D1-CTL-04	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0014	D1-CTL-04	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0015	D1-CTL-04	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0016	D1-CTL-04	Art. 25 — Data protection by design and by default	S	Medium	GAISSF D1-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					r accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0017	D1-CTL-05	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0018	D1-CTL-05	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0019	D1-CTL-05	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0020	D1-CTL-05	Art. 25 — Data protection by design and by default	S	Medium	GAISSF D1-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0021	D1-CTL-06	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0022	D1-CTL-06	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0023	D1-CTL-06	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0024	D1-CTL-06	Art. 25 — Data protection by design and by default	S	Medium	GAISSF D1-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0025	D1-CTL-07	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0026	D1-CTL-07	Art. 5 — Principles relating to processing of personal data	P	Medium	GAISSF D1-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0027	D1-CTL-07	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0028	D1-CTL-07	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation.

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0029	D1-CTL-08	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-08 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0030	D1-CTL-08	Art. 35 — Data protection impact assessment	S	Medium	GAISSF D1-CTL-08 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0031	D1-CTL-08	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-08 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0032	D1-CTL-08	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D1-CTL-08 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0033	D1-CTL-09	Art. 32 — Security of processing	P	Medium	GAISSF D1-CTL-09 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0034	D1-CTL-09	Art. 41 — Monitoring of approved codes of conduct	S	Medium	GAISSF D1-CTL-09 provides technical or governance capability relevant to the outcome addressed by GDPR Article 41. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					supervisory interpretation. Article 41 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0035	D1-CTL-09	Art. 39 — Tasks of the data protection officer	S	Medium	GAISSF D1-CTL-09 provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0036	D1-CTL-09	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D1-CTL-09 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0037	D2-CTL-01	Art. 32 — Security of processing	P	Medium	GAISSF D2-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0038	D2-CTL-01	Art. 25 — Data protection by design and by default	P	Medium	GAISSF D2-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0039	D2-CTL-01	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D2-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0040	D2-CTL-01	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D2-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0041	D2-CTL-02	Art. 32 — Security of processing	P	Medium	GAISSF D2-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0042	D2-CTL-02	Art. 25 — Data protection by design and by default	P	Medium	GAISSF D2-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0043	D2-CTL-02	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D2-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0044	D2-CTL-02	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D2-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0045	D2-CTL-03	Art. 32 — Security of processing	P	Medium-High	GAISSF D2-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0046	D2-CTL-03	Art. 25 — Data protection by design and by default	P	Medium	GAISSF D2-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0047	D2-CTL-03	Art. 39 — Tasks of the data protection officer	S	Medium	GAISSF D2-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0048	D2-CTL-03	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D2-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0049	D2-CTL-04	Art. 32 — Security of processing	P	Medium	GAISSF D2-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0050	D2-CTL-04	Art. 25 — Data protection by design and by default	P	Medium	GAISSF D2-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0051	D2-CTL-04	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D2-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0052	D2-CTL-04	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D2-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0053	D2-CTL-05	Art. 32 — Security of processing	P	Medium	GAISSF D2-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0054	D2-CTL-05	Art. 25 — Data protection by design and by default	P	Medium	GAISSF D2-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0055	D2-CTL-05	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D2-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0056	D2-CTL-05	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D2-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0057	D2-CTL-06	Art. 32 — Security of processing	P	Medium	GAISSF D2-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0058	D2-CTL-06	Art. 25 — Data protection by design and by default	P	Medium	GAISSF D2-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0059	D2-CTL-06	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D2-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0060	D2-CTL-06	Art. 33 — Notification of a personal data breach to the supervisory authority	S	Medium	GAISSF D2-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0061	D3-CTL-01	Art. 82 — Right to compensation and liability	S	Medium	GAISSF D3-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0062	D3-CTL-01	Art. 32 — Security of processing	S	Medium	GAISSF D3-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0063	D3-CTL-02	Art. 46 — Transfers subject to appropriate safeguards	S	Medium	GAISSF D3-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0064	D3-CTL-02	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D3-CTL-02 provides technical or governance capability relevant to the outcome

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0065	D3-CTL-02	Art. 32 — Security of processing	S	Medium	GAISSF D3-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0066	D3-CTL-02	Art. 25 — Data protection by design and by default	S	Medium	GAISSF D3-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0067	D3-CTL-03	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D3-CTL-03 provides technical or governance capability relevant

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0068	D3-CTL-04	Art. 35 — Data protection impact assessment	P	Medium	GAISSF D3-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0069	D3-CTL-04	Art. 82 — Right to compensation and liability	S	Medium	GAISSF D3-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0070	D3-CTL-04	Art. 32 — Security of processing	S	Medium	GAISSF D3-CTL-04 provides technical or governance

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0071	D3-CTL-04	Art. 8 — Conditions applicable to child's consent in relation to information society services	S	Medium	GAISSF D3-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 8. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 8 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0072	D3-CTL-05	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D3-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0073	D3-CTL-06	Art. 82 — Right to compensation and	S	Medium	GAISSF D3-CTL-06 provides technical

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
		liability			or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0074	D3-CTL-06	Art. 35 — Data protection impact assessment	S	Medium	GAISSF D3-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0075	D3-CTL-06	Art. 32 — Security of processing	S	Medium	GAISSF D3-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-	D3-CTL-06	Art. 25 — Data	S	Medium	GAISSF D3-CTL-06

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
MAP-0076		protection by design and by default			provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0077	D3-CTL-07	Art. 17 — Right to erasure (right to be forgotten)	P	Medium	GAISSF D3-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 17. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 17 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0078	D3-CTL-07	Art. 6 — Lawfulness of processing	S	Medium	GAISSF D3-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 6. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 6 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
GAISSF-CRO030-MAP-0079	D3-CTL-07	Art. 5 — Principles relating to processing of personal data	S	Medium	GAISSF D3-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0080	D4-CTL-01	Art. 46 — Transfers subject to appropriate safeguards	P	Medium-High	GAISSF D4-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0081	D4-CTL-01	Art. 44 — General principle for transfers	P	Medium-High	GAISSF D4-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					this GAISSF control.
GAISSF-CRO030-MAP-0082	D4-CTL-01	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium	GAISSF D4-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 45 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0083	D4-CTL-01	Art. 28 — Processor	P	Medium	GAISSF D4-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 28. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 28 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0084	D4-CTL-02	Art. 46 — Transfers subject to appropriate safeguards	P	Medium-High	GAISSF D4-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					implementation of this GAISSF control.
GAISSF-CRO030-MAP-0085	D4-CTL-02	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium	GAISSF D4-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 45 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0086	D4-CTL-02	Art. 44 — General principle for transfers	P	Medium	GAISSF D4-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0087	D4-CTL-02	Art. 28 — Processor	P	Medium	GAISSF D4-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 28. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 28 requires processing-context analysis, controller/processor accountability, and legal evidence

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0088	D4-CTL-03	Art. 46 — Transfers subject to appropriate safeguards	P	Medium-High	GAISSF D4-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0089	D4-CTL-03	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium	GAISSF D4-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 45 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0090	D4-CTL-03	Art. 44 — General principle for transfers	P	Medium	GAISSF D4-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0091	D4-CTL-03	Art. 28 — Processor	P	Medium	GAISSF D4-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 28. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 28 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0092	D4-CTL-04	Art. 46 — Transfers subject to appropriate safeguards	P	Medium-High	GAISSF D4-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0093	D4-CTL-04	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium	GAISSF D4-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 45 requires processing-context analysis, controller/processor

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					r accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0094	D4-CTL-04	Art. 44 — General principle for transfers	P	Medium	GAISSF D4-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0095	D4-CTL-04	Art. 32 — Security of processing	P	Medium	GAISSF D4-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0096	D4-CTL-05	Art. 46 — Transfers subject to appropriate safeguards	SP	High	GAISSF D4-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0097	D4-CTL-05	Art. 44 — General principle for transfers	SP	Medium-High	GAISSF D4-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0098	D4-CTL-05	Art. 28 — Processor	SP	Medium-High	GAISSF D4-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 28. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 28 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0099	D4-CTL-05	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium-High	GAISSF D4-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 45 requires processing-context

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0100	D4-CTL-06	Art. 47 — Binding corporate rules	P	Medium-High	GAISSF D4-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 47. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 47 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0101	D4-CTL-06	Art. 46 — Transfers subject to appropriate safeguards	P	Medium-High	GAISSF D4-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0102	D4-CTL-06	Art. 49 — Derogations for specific situations	P	Medium	GAISSF D4-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 49. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 49 requires

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0103	D4-CTL-06	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium	GAISSF D4-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 45 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0104	D4-CTL-07	Art. 46 — Transfers subject to appropriate safeguards	P	Medium-High	GAISSF D4-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 46. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 46 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0105	D4-CTL-07	Art. 45 — Transfers on the basis of an adequacy decision	P	Medium	GAISSF D4-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 45. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation.

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					Article 45 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0106	D4-CTL-07	Art. 44 — General principle for transfers	P	Medium	GAISSF D4-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 44. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 44 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0107	D4-CTL-07	Art. 28 — Processor	P	Medium	GAISSF D4-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 28. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 28 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0108	D5-CTL-01	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D5-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0109	D5-CTL-01	Art. 8 — Conditions applicable to child's consent in relation to information society services	P	Medium	GAISSF D5-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 8. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 8 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0110	D5-CTL-01	Art. 35 — Data protection impact assessment	S	Medium	GAISSF D5-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0111	D5-CTL-01	Art. 5 — Principles relating to processing of personal data	S	Medium	GAISSF D5-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0112	D5-CTL-02	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D5-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0113	D5-CTL-02	Art. 32 — Security of processing	S	Medium	GAISSF D5-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0114	D5-CTL-02	Art. 8 — Conditions applicable to child's consent in relation to information society services	S	Medium	GAISSF D5-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 8. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					procedure, or supervisory interpretation. Article 8 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0115	D5-CTL-02	Art. 5 — Principles relating to processing of personal data	S	Medium	GAISSF D5-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0116	D5-CTL-03	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D5-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0117	D5-CTL-03	Art. 8 — Conditions applicable to child's consent in relation to information society services	S	Medium	GAISSF D5-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 8. The relationship is outcome-based and does not establish the required lawful basis, actor status,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					data-subject procedure, or supervisory interpretation. Article 8 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0118	D5-CTL-03	Art. 5 — Principles relating to processing of personal data	S	Medium	GAISSF D5-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0119	D5-CTL-04	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D5-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0120	D5-CTL-04	Art. 32 — Security of processing	S	Medium	GAISSF D5-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 32. The relationship is outcome-based and does not establish the required lawful

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					basis, actor status, data-subject procedure, or supervisory interpretation. Article 32 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0121	D5-CTL-04	Art. 8 — Conditions applicable to child's consent in relation to information society services	S	Medium	GAISSF D5-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 8. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 8 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0122	D5-CTL-04	Art. 5 — Principles relating to processing of personal data	S	Medium	GAISSF D5-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0123	D5-CTL-05	Art. 25 — Data protection by design and by default	P	Medium-High	GAISSF D5-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 25. The relationship is outcome-based and does not establish the

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 25 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0124	D5-CTL-05	Art. 35 — Data protection impact assessment	P	Medium	GAISSF D5-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0125	D5-CTL-05	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D5-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0126	D5-CTL-05	Art. 11 — Processing which does not require identification	P	Medium	GAISSF D5-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 11. The relationship is outcome-based and does not

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 11 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0127	D5-CTL-06	Art. 35 — Data protection impact assessment	P	Medium	GAISSF D5-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0128	D5-CTL-06	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D5-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0129	D5-CTL-06	Art. 9 — Processing of special categories of personal data	P	Medium	GAISSF D5-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 9. The relationship is outcome-based

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 9 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0130	D5-CTL-06	Art. 5 — Principles relating to processing of personal data	P	Medium	GAISSF D5-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0131	D6-CTL-01	Art. 82 — Right to compensation and liability	SP	High	GAISSF D6-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0132	D6-CTL-01	Art. 24 — Responsibility of the controller	SP	High	GAISSF D6-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0133	D6-CTL-01	Art. 36 — Prior consultation	SP	Medium-High	GAISSF D6-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 36. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 36 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0134	D6-CTL-01	Art. 39 — Tasks of the data protection officer	P	Medium-High	GAISSF D6-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0135	D6-CTL-02	Art. 39 — Tasks of the data protection officer	SP	Medium-High	GAISSF D6-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0136	D6-CTL-02	Art. 24 — Responsibility of the controller	SP	Medium-High	GAISSF D6-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0137	D6-CTL-02	Art. 82 — Right to compensation and liability	P	Medium-High	GAISSF D6-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0138	D6-CTL-02	Art. 41 — Monitoring of approved codes of conduct	P	Medium-High	GAISSF D6-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					Article 41. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 41 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0139	D6-CTL-03	Art. 24 — Responsibility of the controller	SP	Medium-High	GAISSF D6-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0140	D6-CTL-03	Art. 82 — Right to compensation and liability	P	Medium-High	GAISSF D6-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0141	D6-CTL-03	Art. 36 — Prior consultation	P	Medium-High	GAISSF D6-CTL-03 provides technical or governance capability relevant to the outcome

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					addressed by GDPR Article 36. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 36 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0142	D6-CTL-03	Art. 31 — Cooperation with the supervisory authority	P	Medium-High	GAISSF D6-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 31. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 31 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0143	D6-CTL-04	Art. 24 — Responsibility of the controller	P	Medium-High	GAISSF D6-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0144	D6-CTL-04	Art. 84 — Penalties	P	Medium	GAISSF D6-CTL-04 provides technical or governance capability relevant

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					to the outcome addressed by GDPR Article 84. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 84 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0145	D6-CTL-04	Art. 83 — General conditions for imposing administrative fines	P	Medium	GAISSF D6-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 83. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 83 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0146	D6-CTL-04	Art. 82 — Right to compensation and liability	P	Medium	GAISSF D6-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0147	D6-CTL-05	Art. 39 — Tasks of the data protection officer	P	Medium-High	GAISSF D6-CTL-05 provides technical or governance

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0148	D6-CTL-05	Art. 24 — Responsibility of the controller	P	Medium-High	GAISSF D6-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0149	D6-CTL-05	Art. 84 — Penalties	P	Medium	GAISSF D6-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 84. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 84 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0150	D6-CTL-05	Art. 83 — General conditions for	P	Medium	GAISSF D6-CTL-05 provides technical

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
		imposing administrative fines			or governance capability relevant to the outcome addressed by GDPR Article 83. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 83 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0151	D6-CTL-06	Art. 24 — Responsibility of the controller	SP	High	GAISSF D6-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0152	D6-CTL-06	Art. 82 — Right to compensation and liability	SP	Medium-High	GAISSF D6-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-	D6-CTL-06	Art. 39 — Tasks of	SP	Medium-High	GAISSF D6-CTL-06

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
MAP-0153		the data protection officer			provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0154	D6-CTL-06	Art. 36 — Prior consultation	SP	Medium-High	GAISSF D6-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 36. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 36 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0155	D6-CTL-07	Art. 24 — Responsibility of the controller	P	Medium-High	GAISSF D6-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
GAISSF-CRO030-MAP-0156	D6-CTL-07	Art. 84 — Penalties	P	Medium	GAISSF D6-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 84. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 84 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0157	D6-CTL-07	Art. 83 — General conditions for imposing administrative fines	P	Medium	GAISSF D6-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 83. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 83 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0158	D6-CTL-07	Art. 82 — Right to compensation and liability	P	Medium	GAISSF D6-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					this GAISSF control.
GAISSF-CRO030-MAP-0159	D7-CTL-H01	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D7-CTL-H01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0160	D7-CTL-H02	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D7-CTL-H02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0161	D7-CTL-H02	Art. 39 — Tasks of the data protection officer	S	Medium	GAISSF D7-CTL-H02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					r accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0162	D7-CTL-H03	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D7-CTL-H03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0163	D7-CTL-H04	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D7-CTL-H04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0164	D7-CTL-H05	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D7-CTL-H05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation.

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0165	D8-CTL-01	Art. 82 — Right to compensation and liability	S	Medium	GAISSF D8-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 82. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 82 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0166	D8-CTL-01	Art. 49 — Derogations for specific situations	S	Medium	GAISSF D8-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 49. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 49 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0167	D8-CTL-01	Art. 42 — Certification	S	Medium	GAISSF D8-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 42. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					interpretation. Article 42 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0168	D8-CTL-01	Art. 36 — Prior consultation	S	Medium	GAISSF D8-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 36. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 36 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0169	D8-CTL-02	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D8-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0170	D8-CTL-03	Art. 30 — Records of processing activities	S	Medium	GAISSF D8-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 30. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					supervisory interpretation. Article 30 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0171	D8-CTL-03	Art. 6 — Lawfulness of processing	S	Medium	GAISSF D8-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 6. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 6 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0172	D8-CTL-03	Art. 5 — Principles relating to processing of personal data	S	Medium	GAISSF D8-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0173	D8-CTL-04	Art. 33 — Notification of a personal data breach to the supervisory authority	P	Medium	GAISSF D8-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0174	D8-CTL-04	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D8-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0175	D8-CTL-05	Art. 6 — Lawfulness of processing	S	Medium	GAISSF D8-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 6. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 6 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0176	D9-CTL-01	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D9-CTL-01 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status,

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0177	D9-CTL-02	Art. 35 — Data protection impact assessment	S	Medium	GAISSF D9-CTL-02 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0178	D9-CTL-03	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D9-CTL-03 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0179	D9-CTL-04	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D9-CTL-04 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0180	D9-CTL-05	Art. 5 — Principles relating to processing of personal data	P	Medium	GAISSF D9-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 5. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 5 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0181	D9-CTL-05	Art. 22 — Automated individual decision-making, including profiling	P	Medium	GAISSF D9-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 22. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 22 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0182	D9-CTL-05	Art. 41 — Monitoring of approved codes of conduct	S	Medium	GAISSF D9-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 41. The relationship is outcome-based and does not establish the

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 41 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0183	D9-CTL-05	Art. 39 — Tasks of the data protection officer	S	Medium	GAISSF D9-CTL-05 provides technical or governance capability relevant to the outcome addressed by GDPR Article 39. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 39 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0184	D9-CTL-06	Art. 24 — Responsibility of the controller	S	Medium	GAISSF D9-CTL-06 provides technical or governance capability relevant to the outcome addressed by GDPR Article 24. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 24 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0185	D9-CTL-07	Art. 33 — Notification of a personal data breach to the supervisory authority	P	Medium	GAISSF D9-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 33. The relationship is outcome-based and does not

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 33 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0186	D9-CTL-07	Art. 42 — Certification	S	Medium	GAISSF D9-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 42. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 42 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0187	D9-CTL-07	Art. 35 — Data protection impact assessment	S	Medium	GAISSF D9-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 35. The relationship is outcome-based and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 35 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.
GAISSF-CRO030-MAP-0188	D9-CTL-07	Art. 34 — Communication of a personal data breach to the data subject	S	Medium	GAISSF D9-CTL-07 provides technical or governance capability relevant to the outcome addressed by GDPR Article 34. The relationship is outcome-based

Record	GAISSF	GDPR	Rel.	Confidence	Rationale / Residual Gap
					and does not establish the required lawful basis, actor status, data-subject procedure, or supervisory interpretation. Article 34 requires processing-context analysis, controller/processor accountability, and legal evidence beyond implementation of this GAISSF control.

Annex B — Source Register

Source	Role	Status
GAISSF-NOR-001 v1.0	Framework and conformance baseline	Normative
GAISSF-NOR-004 v1.0	Authoritative 59-control catalogue	Normative
Regulation (EU) 2016/679	Primary legal baseline	Binding regulation
EDPB guidance	Interpretive implementation guidance	Non-legislative guidance
CJEU and national decisions	Legal interpretation and enforcement context	Separate review required

Limitations and Reliance Notice

- Mapping does not establish GDPR compliance.
- GAISSF controls cannot determine lawful basis, controller/processor status, territorial scope, or validity of consent.
- EDPB guidance, CJEU case law and national supervisory practice require separate review.
- National laws may supplement the GDPR in permitted areas.
- Evidence of control design is not evidence of operating effectiveness or lawful processing.

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