

ODA3 INSTITUTE

EXECUTIVE BRIEF

GAISSF™—CSA Cloud Controls Matrix Mapping

Website & Executive Summary — CSA CCM v4.1

GAISSF-CRO-034 | Informative crosswalk | Draft for Publication

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Overview

GAISSF-CRO-034 provides an informative domain-level crosswalk between GAISSF™ v1.0 and CSA Cloud Controls Matrix v4.1. It helps cloud security, assurance, architecture, procurement and AI-governance teams identify where GAISSF controls may support CCM-aligned cloud-security activities without implying control-specification equivalence.

Baseline and Coverage

Item	Coverage
GAISSF baseline	59 controls across nine domains
CSA baseline	CCM v4.1, released 27 January 2026
CCM structure	207 controls across 17 domains
CAIQ	283 questions, treated separately
Mapping records	281 domain-level relationships

What the Mapping Supports

- Cloud and AI-security gap analysis
- Shared-responsibility planning
- Evidence reuse and control rationalization
- Preparation for control-specification-level CCM review
- Identification of residual cloud assurance gaps

Important Limitations

This is a domain-level mapping. It does not reproduce or claim coverage of all 207 CCM controls, complete CAIQ, determine shared responsibility, or establish STAR listing, certification, attestation, CSA endorsement or operating effectiveness.

Primary Findings

The strongest alignment occurs in governance and risk, data security and privacy, application security, logging and monitoring, incident management, supply-chain management and vulnerability management. Material gaps remain in provider-specific infrastructure, cloud configuration, inherited controls, contractual responsibilities, portability, physical datacenter assurance, CAIQ responses and STAR assessment processes.

Publication Package

The package contains the full crosswalk, XLSX register, GitHub Markdown edition, JSON dataset and this website summary. The publication remains Draft for Publication pending independent cloud-security and CSA-framework review and explicit publication approval.