

ODA3 INSTITUTE

RELEASE NOTES

GAISSF™ v1.0 Release Notes

Version Communication, Change Disclosure and Compatibility Record

GAISSF-NOR-007 | Normative release communication | Final Publication Edition

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Document Control

Attribute	Controlled value
Title	GAISSF™ v1.0 Release Notes
Document ID	GAISSF-NOR-007
Version	1.0
Purpose	Version communication and controlled disclosure of release changes
Applies to	GAISSF-NOR-001 through NOR-006 and downstream GAISSF artifacts
Normative authority	Normative for release status, supersession, compatibility classification and migration notices
Precedence	GAISSF-NOR-001 remains the authoritative source for framework requirements
Distribution	Public - docs.oda3.org / official ODA3 publication channels
Updated	4 October 2026

GAISSF™ is used as a framework mark. Third-party names and marks remain the property of their respective owners.

These release notes do not constitute legal, regulatory, certification or implementation advice.

Where a release note conflicts with a normative requirement in GAISSF-NOR-001, GAISSF-NOR-001 prevails.

Foreword

Release notes are a controlled part of standards governance. They provide users, assessors, tool developers, regulators and future certification stakeholders (if a separate GAISSF certification scheme is issued) with a concise record of what changed, why it changed, what did not change, and whether migration action is required.

1. Release Identification

Item	Release value
Release name	GAISSF™ v1.0
Release type	Initial public major release
Normative baseline	59 controls across D1-D9
Foundational scope	52 canonical controls in D1-D8
Operational scope	52 D1-D8 controls plus all applicable D9 controls; operating-effectiveness evidence
Optimized scope	Same applicable control scope as Operational plus continuous monitoring and enhanced assurance
Sector profiles	Separately issued and additive where an approved Sector Profile exists; sector guidance is not automatically a profile
Primary normative source	GAISSF-NOR-001
Control library	GAISSF-NOR-004
Terminology authority	GAISSF-NOR-005
Bibliographic authority	GAISSF-NOR-006

2. Executive Release Summary

GAISSF v1.0 establishes the controlled release of the Global AI Safety and Security Framework. It provides a 59-control baseline across nine domains, a 52-control Foundational scope, applicability-driven D9 Physical AI controls, stronger evidence expectations at Operational and Optimized tiers, assessment requirements, implementation guidance and controlled terminology. Certification is not currently offered; any future certification would require a separately issued scheme.

This release also closes an editorial reconciliation issue that had temporarily produced incorrect downstream drafts containing 45 controls. Those drafts are superseded. The authoritative v1.0 baseline remains 59 controls.

3. Release Contents

Document	Title	Release role	Status
GAISSF-NOR-001	Framework Standard	Authoritative normative source	Final Publication Edition

Document	Title	Release role	Status
GAISSF-NOR-002	Executive Summary	Executive interpretation	Final Publication Edition
GAISSF-NOR-003	Quick Start Guide	Implementation onboarding	Final Publication Edition
GAISSF-NOR-004	Control Catalogue	Single 59-control library	Final Publication Edition
GAISSF-NOR-005	Glossary	Controlled terminology	Final Publication Edition
GAISSF-NOR-006	Bibliography	Controlled references and citations	Final Publication Edition
GAISSF-NOR-007	Release Notes	Release communication and change record	Final Publication Edition

4. Control Baseline

Domain	Control range	Count	Foundational status
D1	D1-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D2	D2-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D3	D3-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D4	D4-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D5	D5-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D6	D6-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D7	D7-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D8	D8-CTL-01 onward	As defined in NOR-001/NOR-004	Included
D9	D9-CTL-01 through D9-CTL-07	7	Additional mandatory where physical AI or cyber-physical actuation is within scope
Total	D1-D9	59	52 included; seven controlled exclusions

5. Material Changes and Corrections

Change ID	Change	Reason	Impact	Required action
RN-001	59-control baseline confirmed across all normative artifacts	Reconcile downstream documents with authoritative source	High	Use only corrected 59-control editions
RN-002	Foundational scope fixed at 52 canonical controls in D1-D8	Close scope ambiguity	High	Update SoA, schemas and assessor materials
RN-003	Seven D9 controls confirmed as additional and conditionally mandatory where physical AI or cyber-physical actuation is in scope	Preserve physical-AI control architecture	High	Apply D9 when scope includes physical AI or when profile requires it
RN-004	Operational scope reconciled to 52 D1-D8 controls plus all applicable D9 controls; operating-effectiveness evidence required	Correct universal-59 wording while preserving Physical AI applicability	Medium	Update assessment profiles and SoA logic
RN-005	Optimized scope reconciled to the same applicable control scope as Operational plus continuous monitoring and enhanced assurance	Separate assurance maturity from control applicability	Medium	Update maturity and monitoring claims
RN-006	Earlier 45-control drafts superseded	Correct erroneous reconstruction	Critical	Remove from publication and internal use
RN-007	Glossary and bibliography established as controlled sources	Improve terminology and source consistency	Medium	Use NOR-005 and NOR-006 identifiers in downstream artifacts

6. Superseded Materials

Any GAISSF-NOR-001, NOR-002, NOR-003 or NOR-004 draft that states or implies a 45-control baseline is superseded and SHALL NOT be used for implementation, assessment, certification, training, tooling, public claims or crosswalk development.

Superseded artifact class	Superseding basis
45-control Framework Standard drafts	Corrected GAISSF-NOR-001
45-control Executive Summary drafts	Corrected GAISSF-NOR-002
45-control Quick Start Guide drafts	Corrected GAISSF-NOR-003
45-control Control Catalogue drafts	Corrected GAISSF-NOR-004
Derived spreadsheets, schemas, test plans or crosswalks using 45 controls	59-control source baseline and downstream reconciliation

7. Compatibility Classification

Classification	Meaning	v1.0 applicability
Backward compatible	No change required to conforming implementations	Not applicable to the 45-to-59 correction
Conditionally compatible	Existing implementation remains usable after targeted updates	May apply to artifacts already based on 59 controls
Breaking	Scope, identifiers, evidence or certification outcomes may change	Applies to any artifact built on the incorrect 45-control set
Editorial	No semantic change to requirements	Applies only to formatting, references and non-substantive corrections

8. Migration Requirements

- Organizations that created a Statement of Applicability, assessment record, control mapping, training artifact, tool configuration, or public claim using a superseded 45-control draft SHALL reconcile that artifact to the authoritative 59-control control register.
- Foundational implementations SHALL verify coverage of the canonical 52-control scope.
- Operational implementations SHALL assess the 52 D1-D8 controls and every D9 control that is applicable because Physical AI or cyber-physical actuation is within scope, with operating-effectiveness evidence.
- Optimized implementations SHALL assess the same applicable control scope as Operational and satisfy continuous-monitoring and enhanced-assurance expectations.
- Independent assessors SHALL update sampling plans, evidence matrices and report templates. Any future GAISSF certification body would additionally follow the separately issued scheme requirements.
- Tool vendors SHALL update schemas, control IDs, APIs, dashboards and validation tests.
- Training providers SHALL remove obsolete 45-control references from courseware and examinations.
- Crosswalk owners SHALL revalidate every mapping affected by missing controls.
- Public claims based on superseded drafts SHALL be corrected or withdrawn. No migration action is required solely because an organization is adopting GAISSF v1.0 for the first time from the authoritative publication set.

9. Known Limitations

- GAISSF certification is not currently offered, and this release does not create certification bodies, accreditation, certification marks or credentials.
- Sector profiles remain additive and may introduce further obligations.
- Cross-jurisdictional legal applicability requires context-specific analysis.
- No conformance result, and no future certification result, guarantees security, safety, legality or absence of harm.
- Some external standards referenced by GAISSF are subject to copyright and licensed access.

10. Notably Absent

- No controls were intentionally removed from the authoritative 59-control framework.
- No renumbering of the 59 controls was approved.
- No reduction of the applicable Operational or Optimized control scope was approved; D9 remains applicability-driven at every tier.
- No claim of equivalence with ISO, IEC, NIST, OWASP, MITRE, CIS or regulation is introduced by this release.
- No certification guarantee or regulator endorsement is asserted.
- No universal implementation deadline is prescribed.

11. Release Governance

- Each GAISSF release SHALL have a unique version identifier and publication date.
- Release notes SHALL identify material changes, superseded artifacts, compatibility impact and migration action.

12. Breaking changes SHALL require a major-version increment unless an emergency correction is approved through controlled governance.
13. Editorial or corrective reissues that do not change normative requirements SHALL retain the v1.0 framework identity and record an update/correction date. Any future framework version change requires separate controlled approval.
14. A source-reconciliation defect affecting control count, scope or certification SHALL be treated as material.
15. Release notes SHALL preserve a record of what did not change.

12. Verification Checklist

- ☐ All published documents state 59 total controls.
- ☐ Foundational scope states 52 controls.
- ☐ Operational scope states 52 D1-D8 controls plus all applicable D9 controls and operating-effectiveness evidence.
- ☐ Optimized scope states the same applicable control scope as Operational plus continuous monitoring and enhanced assurance.
- ☐ All 45-control drafts are marked superseded.
- ☐ Control identifiers match NOR-001 and NOR-004.
- ☐ Glossary terms match NOR-005.
- ☐ Citations and source identifiers match NOR-006.
- ☐ Training and assessment materials have been impact-assessed; schemas, VTS and crosswalks retain their own publication gates.

Annex A — Change Classification Template

Field	Required content
Change ID	Unique release-note identifier
Artifact	Affected document, schema, test or tool
Change type	Breaking, compatible, conditional, editorial or deprecation
Description	Concise statement of what changed
Reason	Decision basis
Normative impact	Requirement, scope, evidence, certification or none
Migration action	Required user action
Effective date	Date change takes effect
Verification	Evidence that downstream updates are complete

Annex B — Release Record

Release	Date	Type	Summary	Status
GAISSF v1.0	1 July 2026	Initial major release	59-control baseline; 52-control Foundational scope; full normative and supporting document set	Final Publication Edition
GAISSF v1.0	4 October 2026	Corrected publication reissue	Tier applicability, certification boundary and companion-document reconciliation	Final Publication Edition - updated

Controlled Profile Reconciliation Notice

The Foundational profile comprises the 52 canonical controls in D1-D8. The seven D9 controls are additional mandatory controls whenever physical AI or cyber-physical actuation is within the assessed scope.

Any earlier wording that described the Foundational profile as spanning all nine domains, or that treated D9 as universally mandatory or universally excluded, is superseded by this statement. D9 applicability shall be determined and justified for every assessed scope.

Release Communication Package

Audience	Required communication
Implementers	Changed requirements, migration actions and effective date.
Assessors	Sampling, evidence and compatibility impact.

Audience	Required communication
Tool vendors	Schema, identifier and validation changes.
Future certification stakeholders	Where a GAISSF certification scheme is later issued: scope, transition and claim implications.
Public users	Plain-language summary and superseded-material notice.

Release Acceptance Checklist

- All artifacts carry the correct version and status.
- Control counts and profile statements are consistent.
- Changes have an owner, rationale and compatibility classification.
- Superseded files are removed from active publication paths.
- Migration and validation instructions are available.

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Revision Note - 4 October 2026

Reconciled to locked NOR-001 through NOR-006. Corrected Operational and Optimized scope so D9 remains applicability-driven at every tier; made the current no-certification boundary explicit; changed migration and verification language accordingly; retained v1.0 identity with an update date rather than a patch-version convention; corrected framework naming/mark treatment and distribution wording; and applied the locked left-aligned ODA3 cover.

Publication Completeness and Intended Use

This full publication edition of GAISSF-NOR-007 is designed to stand on its own for its stated role: authoritative version communication and release-impact notice. It includes purpose, scope, governance, operating guidance, evidence expectations, limitations, decision criteria and reusable records appropriate to that role.

Completeness does not mean that the document replaces the normative control statements, applicable law, sector-specific engineering, organizational procedures or professional judgement. Cross-referenced GAISSF documents remain part of the controlled document system.

Completeness dimension	Treatment in this edition
Normative alignment	Reconciled to the authoritative 59-control baseline and controlled profile structure.
Operational usability	Includes roles, workflows, gates, evidence, metrics, escalation and examples where relevant.
Traceability	Identifies dependencies and preserves the distinction between requirements, guidance and examples.
Limitations	States what the document does not establish or guarantee.
Maintenance	Includes review triggers, change control and publication status.