

ODA3 INSTITUTE

CHANGE LOG

GAISSF™ v1.0 Change Log

Historical Traceability, Version History and Decision Record

GAISSF-NOR-008 | Normative historical traceability | Final Publication Edition

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Document Control

Attribute	Controlled value
Title	GAISSF™ v1.0 Change Log
Document ID	GAISSF-NOR-008
Purpose	Historical traceability of versions, decisions, corrections and downstream impacts
Normative authority	Normative for change identifiers, status, decision provenance, supersession and change classification
Primary source records	GAISSF v1.0 source; ODA3-2026-06-MTH-GOV-034; GAISSF-NOR-007
Precedence	GAISSF-NOR-001 governs requirements; approved source decisions govern provenance
Retention	Permanent for the supported life of GAISSF v1.0 and successor releases
Distribution	Public release register through official ODA3 publication channels; sensitive evidence retained internally
Updated	4 October 2026
Historical cut-off	4 October 2026

GAISSF™ is used as a framework mark. Third-party names and marks are used for identification only.

This document records change history and does not constitute legal, audit, certification or regulatory advice.

Where a change-log entry conflicts with the approved normative source, the approved normative source prevails and the discrepancy shall be corrected.

1. Purpose and Scope

This document maintains the controlled historical record for GAISSF v1.0. It records the origin of the release baseline, editorial and technical decisions, changes applied before publication, post-generation defects, corrective actions, superseded artifacts, and downstream reconciliation obligations.

The log shall be updated whenever a change affects requirements, control scope, control identifiers, evidence, assessment, any future certification scheme, terminology, source references, implementation schemas, validation tests, public claims or publication status.

2. Change Governance Rules

1. Every material change SHALL have a unique change identifier, decision owner, decision date, rationale, impact classification and verification status.
2. Changes SHALL distinguish source corrections from downstream-document corrections.
3. No control SHALL be added, removed, modified or renumbered without explicit approval and impact analysis.
4. Rejected options and the reason for rejection SHALL be retained where material to later interpretation.
5. Each entry SHALL state what did not change.
6. Superseded artifacts SHALL remain identifiable for provenance but SHALL NOT remain in active publication channels.
7. Open corrective actions SHALL NOT be described as completed until evidence of downstream reconciliation exists.

3. Change Classification

Class	Definition	Typical version effect
Normative breaking	Changes an obligation, scope, control, evidence or assessment outcome	Requires a separately approved future framework release; not silently folded into v1.0
Normative compatible	Clarifies or adds controlled detail without invalidating conforming implementations	Future release decision after impact review
Editorial	Corrects presentation, references or wording without semantic change	v1.0 reissue with recorded update date
Corrective	Repairs an error that misrepresented the approved source	v1.0 corrected reissue or supersession, with visible change record
Administrative	Changes ownership, contact, status or publication metadata	v1.0 metadata update; no framework-version change
Deprecation	Announces future removal or replacement	Future release planning

4. Authoritative Baseline Decisions

Decision ID	Date	Decision	Rationale	Status
DEC-001	01 May 2026	Confirm canonical D1-D8 Foundational scope and conditional D9 applicability	Replace unsupported “26-core” claim with the 52 canonical controls in D1-D8; retain a 9-control SMB Quick-Start onboarding pathway and apply D9 when physical AI is in scope	Approved and applied
DEC-002	01 May 2026	Treat the edits as pre-publication v1.0 changes	The framework had not been externally published; no version bump was necessary	Approved
DEC-003	01 May 2026	Assign ODA3-2026-06-MTH-GOV-034 to the editorial decision record	Preserve auditable decision provenance	Approved
DEC-004	01 May 2026	Correct Appendix Q description	Actual content is six written sub-annexes plus a 13-sector matrix, not 14 complete annexes	Approved and applied
DEC-005	1 July 2026	Preserve 59 controls unchanged	The control specifications were not changed by the Foundational-scope reconciliation	Confirmed

5. Foundational Scope Provenance

The authoritative editorial decision record establishes the following v1.0 structure:

- 59 total testable controls across nine domains.
- 52 canonical controls in D1-D8 form the Foundational baseline.
- The seven D9 controls are additional to the canonical 52-control D1-D8 baseline and become mandatory whenever physical AI or cyber-physical actuation is within scope.
- All seven D9 Physical AI Safety controls remain applicable and mandatory where the assessed scope includes physical AI or cyber-physical actuation.
- 9-control SMB Quick-Start as an onboarding pathway, not the complete Foundational attestation scope.
- Operational scope: the 52 D1-D8 controls plus every D9 control applicable to the assessed Physical AI/cyber-physical scope, with operating-effectiveness evidence.
- Optimized scope: the same applicable control scope as Operational plus continuous monitoring and enhanced assurance.

Controlled interpretation: the 52-control Foundational profile is the canonical D1-D8 baseline. D9 is additional and conditionally mandatory; its applicability must be assessed and justified for every scope.

6. Detailed Historical Change Register

ID	Date	Artifact/area	Change or event	Reason	Impact	Status
CHG-001	Pre-publication	Executive summary	“26-core control pathway” introduced during drafting	Created an unsupported numeric claim	Superseded by DEC-001	Closed
CHG-002	01 May 2026	Executive briefing	Split Foundational into 9-control SMB Quick-Start and 52-control Full Attestation pathways	Align positioning with enumerable source content	No controls changed	Closed
CHG-003	01 May 2026	Maturity model	Added canonical 52-control Foundational-scope clarification	Close certification-scope ambiguity	No new requirements authored	Closed
CHG-004	01 May 2026	Appendix Q descriptions	Changed “14 sector annexes” to six written sub-annexes plus 13-sector matrix	Match delivered content	Sector content unchanged	Closed
CHG-005	01 May 2026	Document control	Added editorial review entry	Record approval provenance	No normative change	Closed

ID	Date	Artifact/area	Change or event	Reason	Impact	Status
CHG-006	May-June 2026	GISS profiles and schema	Installed 52-control canonical profile, seven exclusions and 9-control Quick-Start pathway	Machine-readable alignment	Control IDs preserved	Closed
CHG-007	1 July 2026	NOR-001 to NOR-004 drafts	A reconstructed 45-control set was generated	Downstream authoring defect; not source-approved	Four documents invalidated	Superseded
CHG-008	1 July 2026	NOR-001 to NOR-004 corrected editions	59 controls restored	Repair omitted-control defect	Control count corrected	Closed - NOR-001 through NOR-004 revalidated and reissued 4 October 2026
CHG-009	1 July 2026	NOR-001, NOR-004 and NOR-007 tier wording	Foundational scope incorrectly described as D1-D8, with all D9 outside scope	Misinterpretation of editorial record	Requires corrected reissue and downstream review	Closed - tier applicability corrected in NOR-001, NOR-004 and NOR-007 on 4 October 2026
CHG-010	1 July 2026	NOR-005 and NOR-006	Glossary and bibliography created	Terminology and source transparency	Must be checked against corrected scope language	Closed - NOR-005 and NOR-006 reviewed and reconciled 4 October 2026
CHG-011	1 July 2026	NOR-008	Change log created and scope discrepancy formally recorded	Prevent further propagation	No control changes	Current
CHG-012	4 October 2026	NOR-001 through NOR-008 publication set	Corpus-wide reconciliation of tier applicability, current certification boundary, canonical naming/marks, reference currency, cover/pagination and document precedence	Close inconsistencies discovered during public-publication review	No change to the 59 control IDs; updates document interpretation, metadata and publication integrity	Closed - final publication editions produced

7. Corrective Action Register

Action ID	Required action	Affected artifacts	Priority	Acceptance evidence	Status
CAR-001	Replace D1-D8/D9-excluded Foundational wording with the approved 52-control D1-D8 baseline with conditional mandatory D9 applicability	NOR-001, NOR-004, NOR-007	Critical	Corrected Word editions; text comparison; control-scope validation	Closed - corrected NOR-001, NOR-004 and NOR-007 publication editions; canonical wording reconciled
CAR-002	Review NOR-002 and NOR-003 for any derived tier or D9 statements	NOR-002, NOR-003	High	Signed review checklist and corrected editions if needed	Closed - NOR-002 and NOR-003 reviewed and corrected
CAR-003	Review glossary definitions and abbreviation notes for tier consistency	NOR-005	High	Terminology cross-check against MTH-GOV-034 and NOR-001	Closed - NOR-005 terminology reconciled; no conflicting assessment-tier taxonomy introduced
CAR-004	Review bibliography annotations that describe domain applicability	NOR-006	Medium	Citation and domain-index review	Closed - NOR-006 reviewed 4 October 2026; reference currency, source status and annotations reconciled

Action ID	Required action	Affected artifacts	Priority	Acceptance evidence	Status
CAR-005	Update release notes to disclose the Foundational-scope interpretation correction	NOR-007	Critical	Reissued release notes with explicit migration notice	Closed - NOR-007 reissued 4 October 2026 with applicability-driven D9, migration and verification corrections
CAR-006	Validate machine-readable profiles, schemas and VTS against the exact 52-control list	GISS, schemas, VTS	Critical	Automated enumeration and 59/52/7 reconciliation report	Transferred / HOLD - schema profile alignment corrected, but public schema and VTS packages retain separate unresolved technical-release gates
CAR-007	Remove superseded 45-control and incorrect-scope documents from active channels	Website, GitHub, internal repositories	Critical	Publication inventory and link verification	Open publication-operations gate - remove or supersede obsolete active-channel copies and link-verify before public posting

8. Impact Analysis

Stakeholder	Potential impact	Required response
Implementing organizations	Incorrect SoA or omission of applicable D9 controls	Reconcile SoA against the approved 52-control list and system scope
Assessors	Incorrect sampling universe or assessment conclusion	Use approved control applicability and document any previous reliance
Future certification-scheme governance (if launched)	Eligibility and scope statements could inherit stale corpus assumptions	Use the locked public baseline before any future scheme is issued
Tool and schema developers	Profiles may encode wrong exclusions	Run automated 59/52/7 control-set comparison
Training providers	Courseware may teach incorrect domain boundary	Correct materials, exams and instructor notes
Regulators and customers	Public claims may misstate coverage	Issue corrected statements where material
ODA3 Institute	Publication integrity and provenance risk	Maintain visible correction history and close CARs

9. Supersession Register

Artifact class	Superseded condition	Permitted use
Any 45-control GAISSF document	States or implements fewer than 59 source controls without explicit profile qualification	Historical evidence only
Any document treating D9 as universally outside all assessed scopes	Conflicts with the current 52-control D1-D8 Foundational baseline plus conditional mandatory D9 applicability	Historical evidence only pending correction
Any document stating all D9 controls are outside Foundational	Contradicts the approved editorial provenance	Historical evidence only pending correction
Any “26-core” Foundational claim	Unsupported by the v1.0 source	Historical provenance only
Current corrected editions	State 59 total controls, 52 D1-D8 Foundational controls, and applicability-driven D9 at all tiers	Active use after publication approval

10. What Did Not Change

- The authoritative framework contains 59 controls.
- No control was added, removed, modified or renumbered by the 01 May 2026 editorial decision.
- Operational retains the same applicability-driven control scope: 52 D1-D8 controls plus all applicable D9 controls, with operating-effectiveness evidence.
- Optimized retains the same applicable control scope as Operational and adds continuous monitoring and enhanced assurance.
- The earlier nine-control SMB Quick-Start concept is historical only; the current NOR-003 Quick Start Guide does not define a reduced conformance profile and uses the full 52-control Foundational baseline plus applicable D9 controls.
- Trademark, licensing and GEL governance were not changed by the scope reconciliation.

- Sector annex content was not expanded by the editorial correction.

11. Notably Absent

- No evidence that a 45-control framework was ever approved as the GAISSF v1.0 source baseline.
- No approved decision permits D9 to be ignored where physical AI or cyber-physical actuation is in scope.
- The approved Foundational baseline is the 52 controls in D1-D8.
- No claim that correction of documentation defects changes the original 59 control specifications.
- No claim that certification guarantees security, safety, legality or absence of harm.
- No concealment of rejected options or downstream defects.

12. Verification and Closure Requirements

- Each open corrective action SHALL have an owner and target closure date in the internal tracker.
- Closure SHALL require source-to-output comparison, not only a keyword replacement.
- The seven D9 controls and their conditional applicability SHALL be enumerated and validated against the locked NOR-001/NOR-004 control records.
- All references to 52 controls SHALL be reviewed for semantic accuracy.
- Publication channels SHALL be checked for superseded copies and stale links.
- A final release-integrity report SHALL confirm 59 total controls, 52 Foundational controls, seven conditional D9 controls, and consistent applicability statements across all artifacts.

Annex A — Change Request Record Template

Field	Required content
Change ID	Unique identifier
Request date	Date raised
Requester	Role or function
Affected artifacts	Documents, schemas, tests, training or public claims
Change description	Exact current and proposed state
Classification	Breaking, compatible, editorial, corrective, administrative or deprecation
Rationale	Evidence and decision basis
Normative impact	Controls, scope, evidence, assessment or certification
Alternatives considered	Options and rejection reasons
Decision	Approved, rejected, deferred or withdrawn
Approver and date	Controlled approval record
Implementation evidence	Files, diffs, validation logs and publication checks
What did not change	Explicit non-change statement
Closure status	Open, implemented, verified or closed

Annex B — Decision Record Summary

Decision	Resolution	Evidence source
Foundational reconciliation	Current v1.0 baseline: 52 canonical controls in D1-D8; NOR-003 is implementation guidance and does not define a reduced conformance profile; D9 is additional/conditional where Physical AI is in scope	Locked GAISSF-NOR-001 and GAISSF-NOR-003 publication editions
Version treatment	Pre-publication v1.0 edits; no version bump	ODA3-2026-06-MTH-GOV-034
Total control baseline	59 controls retained unchanged	GAISSF v1.0 source and editorial verification
Foundational distribution	52 canonical controls in D1-D8; seven additional D9 controls where physical AI or cyber-physical actuation is in scope	Per-control implementation-by-tier records
D9 treatment	All seven D9 controls are additional mandatory requirements where physical AI or cyber-physical actuation is within the assessed scope	Editorial decision record
Downstream 45-control drafts	Invalid and superseded	Corrective review on 1 July 2026
D1-D8/D9 split wording	Resolved - current controlled wording uses 52 D1-D8 Foundational controls plus conditional D9 applicability at every tier	4 October 2026 corpus reconciliation

Annex C — Publication History

Document version	Date	Change summary	Status
1.0	1 July 2026	Initial public change log; records pre-publication decisions, 45-control defect, restoration to 59 controls, and open correction of Foundational-scope wording	Final Publication Edition
1.0	4 October 2026	Public-publication reconciliation: tier applicability, certification boundary, glossary/bibliography/release-note closure, schema/VTs gate status and publication integrity	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.

Decision Provenance Requirements

Record element	Requirement
Issue	Describe the inconsistency, defect or change request.
Evidence	Identify source documents and affected requirements.
Options	Record viable alternatives and consequences.
Decision	State approved treatment and authority.
Impact	Identify affected documents, tools, assessments and claims.
Verification	Record completion and independent check.

Historical Integrity Rules

- Do not delete material rejected decisions.
- Distinguish editorial correction from substantive change.
- Preserve superseded identifiers and dates.
- Record unresolved issues as open actions rather than implied completion.

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.

Revision Note - 4 October 2026

Reconciled to the locked NOR-001 through NOR-007 publication baseline and current technical-release state. Corrected Operational/Optimized applicability language, removed the historical nine-control Quick-Start concept from current conformance interpretation, corrected supersession logic that had wrongly treated D1-D8 Foundational wording as obsolete, updated corrective-action statuses for NOR-005/NOR-006/NOR-007, preserved schema/VTs HOLD gates, added current change and publication-history records, and applied the locked left-aligned ODA3 cover.

Publication Completeness and Intended Use

This full publication edition of GAISSF-NOR-008 is designed to stand on its own for its stated role: historical traceability, decision provenance and corrective-action record. 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.

Completeness dimension	Treatment in this edition
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.

v1.0 Publication Closure Statement

The NOR-001 through NOR-008 controlled document set has been reconciled to 59 total controls, the 52-control D1-D8 canonical Foundational baseline, and seven D9 controls that are additional/conditional and become mandatory where Physical AI or cyber-physical actuation is within scope. Operational and Optimized use the same applicable control scope, with progressively stronger evidence and assurance expectations.

Document-content corrective actions for NOR-001 through NOR-008 are closed in this edition. Machine-readable schemas and validation-test assets remain under separate technical HOLD/release gates; publication channels, redirects and obsolete copies remain subject to the publication-operations gate. This document does not claim those external gates have been completed.