

B.3.1 Mapping the EU AI Act

	B	C	D	E	F	G	H	I	J	K	L	M	N	O
4			Article 4	Article 9										
5				2. 5.										
6														
7				1.	a	b	c	d	3.	4.	5.	a	b	c
8	Attributes	Subattributes												
9	Functional Suitability													
10		Functional Completeness												
11		Functional Correctness												
12		Functional Adaptability												
13														
14	Reliability													
15		Faultlessness												
16		Availability												
17		Fault Tolerance							x (2; 3)					
18		Recoverability												
19		Robustness												
20		Self-Monitoring												
21														
22	Performance Efficiency													
23		Time Behaviour												
24		Resource Utilization												
25		Capacity												
26														
27	Compatibility													
28		Co-existence												
29		Interoperability												
30														
31	Interaction Capability													
32		User Assistance												
33		Operability												
34		User Error Protection												
35		Learnability												
36		User Controllability												
37		User Transparency												
38		Documentability		x (5; 5)										
39														
40	Maintainability													
41		Modularity												
42		Reusability												
43		Analysability					x (4; 4)							
44		Modifiability												
45		Testability									x (3; 3)			
46														
47	Flexibility													
48		Adaptability												
49		Installability												
50		Replaceability												
51		Scalability												
52														
53	Safety													
54		Operational Constraint					x (4; 4)	x (3; 4)				x (4; 4)	x (5; 5)	
55		Risk Identification		x (5; 5)	x (5; 5)					x (5; 5)				
56		Fail Safe											x (3; 4)	
57		Hazard Warning												
58		Safe Integration												
59														
60	Data Quality													
61		Data Completeness												
62		Currentness												
63		Consistency												
64		Accuracy												
65		Data Accessibility												
66		Credibility												
67		Compliance												
68		Data Confidentiality												
69		Efficiency												
70		Precision												
71		Data Traceability												
72		Understandability												
73		Availability												
74		Data Portability												
75		Data Recoverability												
76		Representativeness												
77		Independence												
78		Integrity												
79		Temporality												
80														
81	Human Oversight													
82		Intervenability												
83		Accountability												
84		Monitorability												
85														
86	Transparency													
87		Interpretability												
88		Traceability												
89		Explainability												

	B	C	P	Q	R	S	T	U	V	W	X	Y	Z	AA
4								2.						
5														
6														
7			6.	7.	8.	9.	10.	1.	2.	a	b	c	d	e
8	Attributes	Subattributes												
9	Functional Suitability													
10		Functional Completeness	x (5; 5)											
11		Functional Correctness												
12		Functional Adaptability												
13														
14	Reliability													
15		Faultlessness	x (4; 5)											
16		Availability												
17		Fault Tolerance												
18		Recoverability												
19		Robustness												
20		Self-Monitoring												
21														
22	Performance Efficiency													
23		Time Behaviour												
24		Resource Utilization												
25		Capacity												
26														
27	Compatibility													
28		Co-existence												
29		Interoperability												
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31	Interaction Capability													
32		User Assistance												
33		Operability												
34		User Error Protection												
35		Learnability												
36		User Controllability												
37		User Transparency												
38		Documentability												
39														
40	Maintainability													
41		Modularity												
42		Reusability												
43		Analysability												
44		Modifiability												
45		Testability	x (5; 5)	x (3; 3)	x (5; 5)									
46														
47	Flexibility													
48		Adaptability												
49		Installability												
50		Replaceability												
51		Scalability												
52														
53	Safety													
54		Operational Constraint												
55		Risk Identification				x (3; 4)								
56		Fail Safe												
57		Hazard Warning												
58		Safe Integration												
59														
60	Data Quality													
61		Data Completeness										x (4; 5)		x (3; 3)
62		Currentness												
63		Consistency										x (3; 5)		
64		Accuracy											x (3; 3)	
65		Data Accessibility												
66		Credibility										x (3; 3)		
67		Compliance						x (4; 4)	x (3; 3)					
68		Data Confidentiality												
69		Efficiency												
70		Precision												
71		Data Traceability										x (5; 5)		
72		Understandability											x (4; 5)	
73		Availability												x (5; 5)
74		Data Portability												
75		Data Recoverability												
76		Representativeness												x (4; 5)
77		Independence						x (4; 5)						
78		Integrity												
79		Temporality												
80														
81	Human Oversight													
82		Intervenability												
83		Accountability												
84		Monitorability												
85														
86	Transparency													
87		Interpretability												
88		Traceability												
89		Explainability												

	B	C	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY		
4			Article 11		Article 12											
5					2.					3.						
6																
7					1.	2.	1.	a	b	c	a	b	c	d		
8	Attributes	Subattributes														
9	Functional Suitability															
10		Functional Completeness														
11		Functional Correctness														
12		Functional Adaptability														
13																
14	Reliability															
15		Faultlessness														
16		Availability														
17		Fault Tolerance														
18		Recoverability														
19		Robustness														
20		Self-Monitoring														
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22	Performance Efficiency															
23		Time Behaviour														
24		Resource Utilization														
25		Capacity														
26																
27	Compatibility															
28		Co-existence														
29		Interoperability														
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31	Interaction Capability															
32		User Assistance														
33		Operability														
34		User Error Protection														
35		Learnability														
36		User Controllability														
37		User Transparency												x (5; 5)		
38		Documentability	x (5; 5)	x (5; 5)										x (4; 3)		
39																
40	Maintainability															
41		Modularity														
42		Reusability														
43		Analysability														
44		Modifiability														
45		Testability														
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47	Flexibility															
48		Adaptability														
49		Installability														
50		Replaceability														
51		Scalability														
52																
53	Safety															
54		Operational Constraint														
55		Risk Identification				x (5; 5)										
56		Fail Safe														
57		Hazard Warning														
58		Safe Integration														
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60	Data Quality															
61		Data Completeness														
62		Currentness														
63		Consistency														
64		Accuracy														
65		Data Accessibility														
66		Credibility														
67		Compliance														
68		Data Confidentiality														
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74		Data Portability														
75		Data Recoverability														
76		Representativeness														
77		Independence														
78		Integrity														
79		Temporality														
80																
81	Human Oversight															
82		Intervenability														
83		Accountability											x (4; 4)			
84		Monitorability				x (3; 3)	x (5; 5)									
85																
86	Transparency															
87		Interpretability												x (5; 5)		
88		Traceability		x (5; 5)	x (5; 5)				x (5; 5)	x (5; 5)	x (3; 3)					
89		Explainability														

	B	C	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK
4			Article 13											
5			3.											
6			b											
7			a	i	ii	iii	iv	v	vi	vii	c	d	e	f
8	Attributes	Subattributes												
9	Functional Suitability													
10		Functional Completeness												
11		Functional Correctness												
12		Functional Adaptability												
13														
14	Reliability													
15		Faultlessness												
16		Availability												
17		Fault Tolerance												
18		Recoverability												
19		Robustness												
20		Self-Monitoring												
21														
22	Performance Efficiency													
23		Time Behaviour												
24		Resource Utilization												
25		Capacity												
26														
27	Compatibility													
28		Co-existence												
29		Interoperability												
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31	Interaction Capability													
32		User Assistance												
33		Operability												
34		User Error Protection												
35		Learnability												
36		User Controllability												
37		User Transparency												
38		Documentability												
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40	Maintainability													
41		Modularity												
42		Reusability												
43		Analysability												
44		Modifiability												
45		Testability												
46														
47	Flexibility													
48		Adaptability												
49		Installability												
50		Replaceability												
51		Scalability												
52														
53	Safety													
54		Operational Constraint												
55		Risk Identification												
56		Fail Safe												
57		Hazard Warning												
58		Safe Integration												
59														
60	Data Quality													
61		Data Completeness												
62		Currentness												
63		Consistency												
64		Accuracy												
65		Data Accessibility												
66		Credibility												
67		Compliance												
68		Data Confidentiality												
69		Efficiency												
70		Precision												
71		Data Traceability												
72		Understandability												
73		Availability												
74		Data Portability												
75		Data Recoverability												
76		Representativeness												
77		Independence												
78		Integrity												
79		Temporality												
80														
81	Human Oversight													
82		Intervenability												
83		Accountability	x (3; 3)											
84		Monitorability												
85														
86	Transparency													
87		Interpretability							x (4; 3)	x (3; 4)		x (4; 4)	x (2; 3)	x (3; 4)
88		Traceability			x (4; 4)			x (3; 3)			x (3; 4)			
89		Explainability		x (4; 4)	x (4; 4)	x (5; 5)	x (3; 3)							

	B	C	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW
4			Article 14											
5														
6			3.											
7			1.	2.	3.	a	b	4.	a	b	c	d	e	5.
8	Attributes	Subattributes												
9	Functional Suitability													
10		Functional Completeness												
11		Functional Correctness												
12		Functional Adaptability												
13														
14	Reliability													
15		Faultlessness												
16		Availability												
17		Fault Tolerance												
18		Recoverability												
19		Robustness												
20		Self-Monitoring												
21														
22	Performance Efficiency													
23		Time Behaviour												
24		Resource Utilization												
25		Capacity												
26														
27	Compatibility													
28		Co-existence												
29		Interoperability												
30														
31	Interaction Capability													
32		User Assistance												
33		Operability	x (4; 4)											
34		User Error Protection		x (4; 3)										
35		Learnability						x (2; 3)						
36		User Controllability										x (5; 4)	x (5; 5)	
37		User Transparency								x (3; 4)				
38		Documentability						x (3; 4)						
39														
40	Maintainability													
41		Modularity												
42		Reusability												
43		Analysability												
44		Modifiability												
45		Testability												
46														
47	Flexibility													
48		Adaptability												
49		Installability												
50		Replaceability												
51		Scalability												
52														
53	Safety													
54		Operational Constraint												
55		Risk Identification												
56		Fail Safe												
57		Hazard Warning												
58		Safe Integration												
59														
60	Data Quality													
61		Data Completeness												
62		Currentness												
63		Consistency												
64		Accuracy												
65		Data Accessibility												
66		Credibility												
67		Compliance												
68		Data Confidentiality												
69		Efficiency												
70		Precision												
71		Data Traceability												
72		Understandability												
73		Availability												
74		Data Portability												
75		Data Recoverability												
76		Representativeness												
77		Independence												
78		Integrity												
79		Temporality												
80														
81	Human Oversight													
82		Intervenability										x (4; 4)	x (5; 5)	
83		Accountability												x (3; 4)
84		Monitorability			x (3; 2)	x (4; 3)	x (4; 4)		x (4; 4)					x (4; 5)
85														
86	Transparency													
87		Interpretability									x (4; 2)			
88		Traceability												
89		Explainability	x (3; 4)								x (3; 3)			

[illegible]

[illegible]

	B	C	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG
4			Article 50			Article 53			Article 55		Article 59			
5														
6														
7			7.	11.	1.	a	b	i	ii	a	b	d	g	i
8	Attributes	Subattributes												
9	Functional Suitability													
10		Functional Completeness												
11		Functional Correctness												
12		Functional Adaptability												
13														
14	Reliability													
15		Faultlessness												
16		Availability												
17		Fault Tolerance												
18		Recoverability												
19		Robustness												
20		Self-Monitoring												
21														
22	Performance Efficiency													
23		Time Behaviour												
24		Resource Utilization												
25		Capacity												
26														
27	Compatibility													
28		Co-existence												
29		Interoperability												
30														
31	Interaction Capability													
32		User Assistance												
33		Operability												
34		User Error Protection												
35		Learnability												
36		User Controllability												
37		User Transparency	x (4; 4)	x (4; 4)	x (5; 5)		x (4; 3)							
38		Documentability				x (5; 5)			x (5; 4)					x (4; 4)
39														
40	Maintainability													
41		Modularity												
42		Reusability												
43		Analysability								x (4; 3)				
44		Modifiability												
45		Testability												
46														
47	Flexibility													
48		Adaptability												
49		Installability												
50		Replaceability												
51		Scalability												
52														
53	Safety													
54		Operational Constraint									x (2; 2)			
55		Risk Identification								x (5; 3)				
56		Fail Safe												
57		Hazard Warning												
58		Safe Integration					x (3; 3)							
59														
60	Data Quality													
61		Data Completeness												
62		Currentness												
63		Consistency												
64		Accuracy												
65		Data Accessibility												
66		Credibility												
67		Compliance												
68		Data Confidentiality												
69		Efficiency												
70		Precision												
71		Data Traceability												
72		Understandability												
73		Availability												
74		Data Portability												
75		Data Recoverability												
76		Representativeness												
77		Independence											x (4; 4)	
78		Integrity												
79		Temporality												x (2; 2)
80														
81	Human Oversight													
82		Intervenability												
83		Accountability												
84		Monitorability												
85														
86	Transparency													
87		Interpretability												
88		Traceability												
89		Explainability						x (4; 3)						

	B	C	DH	DI	DJ	DK	DL	DM	DN
4			Article 60		Article 72			Article 73	
5			4.						
6			j	k	1.	2.	3.	2.	6.
7									
8	Attributes	Subattributes							
9	Functional Suitability								
10		Functional Completeness							
11		Functional Correctness							
12		Functional Adaptability							
13									
14	Reliability								
15		Faultlessness							
16		Availability							
17		Fault Tolerance							
18		Recoverability							
19		Robustness							
20		Self-Monitoring							
21									
22	Performance Efficiency								
23		Time Behaviour							
24		Resource Utilization							
25		Capacity							
26									
27	Compatibility								
28		Co-existence							
29		Interoperability							
30									
31	Interaction Capability								
32		User Assistance							
33		Operability							
34		User Error Protection							
35		Learnability							
36		User Controllability							
37		User Transparency							
38		Documentability			x (4; 4)		x (4; 5)		
39									
40	Maintainability								
41		Modularity							
42		Reusability							
43		Analysability				x (4; 4)			
44		Modifiability							
45		Testability							
46									
47	Flexibility								
48		Adaptability							
49		Installability							
50		Replaceability							
51		Scalability							
52									
53	Safety								
54		Operational Constraint							x (4; 3)
55		Risk Identification							
56		Fail Safe							
57		Hazard Warning							
58		Safe Integration							
59									
60	Data Quality								
61		Data Completeness							
62		Currentness							
63		Consistency							
64		Accuracy							
65		Data Accessibility							
66		Credibility							
67		Compliance							
68		Data Confidentiality							
69		Efficiency							
70		Precision							
71		Data Traceability							
72		Understandability							
73		Availability							
74		Data Portability							
75		Data Recoverability							
76		Representativeness							
77		Independence							
78		Integrity							
79		Temporality							
80									
81	Human Oversight								
82		Intervenability		x (4; 4)					
83		Accountability							
84		Monitorability	x (3; 2)						
85									
86	Transparency								
87		Interpretability							
88		Traceability						x (3; 4)	
89		Explainability							