

template_id: soa_template_v1 iso_clauses: ["3.26","6.1.3(f)","Annex A"] ai_act: ["Annex IV (all sections)"] version: "1.0.0" language: "en" generated_at: "2025-10-22T10:56:55.156521+00:00"

Statement of Applicability (SoA)

Demo Organization - Credit Scoring AI

Lists all necessary controls and the justification for inclusion/exclusion.

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Control_ID	Control_Name	Applicability	Justification	Evidence_Document	

| A.5.1 | Leadership & commitment | Yes | Governance objectives approved | No evidence | ana@techcorp.ai | Missing | Not set | High | Annex IV §2 | | A.6.1 | Risk management | Yes | Process aligned with ISO 31000 | No evidence | ana@techcorp.ai | Missing | Not set | High | Annex IV §6 | | A.6.2 | AI life-cycle controls | Yes | Design/Dev/Deploy procedures | No evidence | ana@techcorp.ai | Missing | Not set | High | Annex IV §8 | | A.7.x | Data management | Yes | Data governance in place | No evidence | ana@techcorp.ai | Missing | Not set | High | Annex IV §8.4 | | A.8.x | Transparency & reporting | Yes | User/system info available | No evidence | ana@techcorp.ai | Missing | Not set | High | Annex IV §2 | | A.9.1 | Monitoring & measurement | Yes | Logging + PMM | No evidence | ana@techcorp.ai | Missing | Not set | High | Art. 72 |

No controls have been defined yet. Please complete the controls assessment in the system configuration.

