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: "2025-10-17T08:42:56Z"

Statement of Applicability (SoA)

Lists all necessary controls and the justification for inclusion/exclusion.
Columns: Control_ID · Control_Name · Applicability · Justification · Evidence · Owner · Status · Review_Date · Remarks · AI_Act_Reference

Control_ID	Control_Name	Applicability	Justification	Evidence_Document
A.5.1	Leadership & commitment	Yes	Governance objectives approved	10_POLICY_REGISTER.r
A.6.1	Risk management	Yes	Process aligned with ISO 31000	01_RISK_ASSESSMENT.
A.6.2	AI life-cycle controls	Yes	Design/Dev/Deploy procedures	03_MODEL_CARD.md
A.7.x	Data management	Yes	Data governance in place	04_DATA_SHEET.md
A.8.x	Transparency & reporting	Yes	User/system info available	07_HUMAN_OVERSIGHT

Control_ID	Control_Name	Applicability	Justification	Evidence_Document
A.9.1	Monitoring & measurement	Yes	Logging + PMM	05_LOGGING_PLAN.md; 06_PM_MONITORING_R

Add rows for all applicable Annex A controls; justify any exclusions.