

Regulatory Compliance Crosswalk Template

Type: Mapping Template

Target Audience: Compliance Teams, AI Governance, Legal

This template helps map existing framework practices (NIST, ISO) to specific mandatory regulations (EU AI Act). Use to identify gaps and demonstrate compliance across multiple requirements.

Requirement Crosswalk

Requirement	EU AI Act	NIST AI RMF	ISO 42001	Status
Risk Management	Article 9	GOVERN, MAP, MANAGE	Clause 6.1	[] Full [] Partial [] Gap
Data Governance	Article 10	MAP 1.5, 1.6	Annex A.7	[] Full [] Partial [] Gap
Documentation	Article 11	GOVERN 1.3, MAP 3.4	Clause 7.5	[] Full [] Partial [] Gap
Record-Keeping	Article 12	MEASURE 2.6	Clause 7.5.3	[] Full [] Partial [] Gap
Transparency	Article 13	MANAGE 4.2	Annex A.8	[] Full [] Partial [] Gap
Human Oversight	Article 14	GOVERN 1.4	Annex A.9	[] Full [] Partial [] Gap
Accuracy/Robustness	Article 15	MEASURE 2.5, 2.7	Annex A.6	[] Full [] Partial [] Gap

Gap Analysis Template

Gap ID	Requirement	Current State	Remediation	Priority	Owner
G-001				[] H [] M [] L	
G-002				[] H [] M [] L	
G-003				[] H [] M [] L	
G-004				[] H [] M [] L	

Regional Module Additions

EU Module

- CE marking requirements addressed
- Conformity assessment documentation prepared
- EU representative designated (if non-EU provider)

US Module

- State-specific disclosures (NYC LL144, Colorado)
- Sector-specific requirements (FCRA, ECOA)
- FTC guidance compliance

Other Jurisdictions

- China: Algorithm registration requirements
- Canada: AIDA requirements (when enacted)
- UK: Sector-specific guidance

Organization: _____

Compliance Officer: _____ **Date:** _____