

# Multi-Framework Conformity Bundle

EU AI Act ? ISO 42001 ? ISO 27001 ? GDPR ? crosswalked

Tenant: demo-tenant

Framework: Multi-framework

Period: 2026-01-01 ? 2026-03-31

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## Metrics

Frameworks in scope: 4  
Unique controls (crosswalked): 187  
Single evidence ? many frameworks: 412  
Coverage (weighted): 91  
Open obligations: 38  
Last full crosswalk regen: 2026-03-28  
Audit-readiness score: 87

## Crosswalk overlap ? one control, many obligations

*187 unique controls satisfy 412 mapped obligations across 4 frameworks.*

### Record 1

control: AC-2 Account Management  
maps to: ISO 27001 A.5.16 / SOC 2 CC6.1 / GDPR Art. 32

### Record 2

control: RM-1 Risk-management system  
maps to: EU AI Act Art. 9 / ISO 42001 Cl. 6.1 / ISO 27001 Cl. 6.1

### Record 3

control: AU-1 Audit logging  
maps to: EU AI Act Art. 12 / SOC 2 CC7.2 / ISO 27001 A.8.15

## Coverage by framework

*Weighted coverage 91%; lowest is PCI DSS at 78% (out-of-scope sub-processor).*

### Record 1

framework: EU AI Act  
controls: 71  
coverage pct: 94

### Record 2

framework: ISO 42001  
controls: 38  
coverage pct: 92

### Record 3

framework: ISO 27001  
controls: 93  
coverage pct: 90

### Record 4

framework: GDPR  
controls: 47  
coverage pct: 88

## Open obligations ? by urgency

*38 open; 6 critical, 11 high, the rest medium / low.*

### Record 1

urgency: Critical  
count: 6  
oldest days: 12

**Record 2**

urgency: High  
count: 11  
oldest days: 27

**Record 3**

urgency: Medium  
count: 16  
oldest days: 44

**Record 4**

urgency: Low  
count: 5  
oldest days: 61