

Compliance Matrix – CRA

CRA – Cyber Resilience Act: Audit Checklist



auditchecklists.org

Reviewed against: CRA – Original 2024-10-23

Regulation leaves: 194 Article: 101 / 101 Annex: 52 / 52 Generated: 2026-05-31

Every leaf of the regulation appears below. Each is mapped to the audit-checklist question(s) that cover it, or marked *informational* where no separate audit question applies (definitions, roll-up parents, scope statements). Question references read Q<n> – open the corresponding article/clause of the checklist and locate the question by its number.

Article 1

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.1	– <i>informational only</i> – Statement of subject matter; no obligation.

Article 2

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.2(1)	– <i>informational only</i> – Scope statement; not an obligation.
Article CRA Art.2(2)	– <i>informational only</i> – Carve-out / out-of-scope rule.
Article CRA Art.2(3)	– <i>informational only</i> – Carve-out.
Article CRA Art.2(4)	– <i>informational only</i> – Carve-out.
Article CRA Art.2(5)	– <i>informational only</i> – Sectoral-overlap conditional + Commission action.
Article CRA Art.2(6)	– <i>informational only</i> – Carve-out.
Article CRA Art.2(7)	– <i>informational only</i> – Carve-out.
Article CRA Art.2(8)	– <i>informational only</i> – Saving clause.

Article 3

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.3	— <i>informational only</i> — <i>Definitions; no obligation.</i>

Article 4

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.4	— <i>informational only</i> — <i>Member-State obligation.</i>

Article 5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.5	— <i>informational only</i> — <i>Member-State action.</i>

Article 6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.6	Q1

Article 7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.7	Q1

Article 8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.8	Q1

Article 9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.9	— <i>informational only</i> — <i>Commission action.</i>

Article 10

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.10	— <i>informational only</i> — <i>Member-State + Commission action.</i>

Article 11

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.11	— <i>informational only</i> — <i>Cross-reference / overlap rule.</i>

Article 12

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.12(1)	Q1
Article CRA Art.12(2)	Q2
Article CRA Art.12(3)	Q3
Article CRA Art.12(4)	— <i>informational only</i> — <i>Permissive / programme participation.</i>

Article 13

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.13(1)	Q1
Article CRA Art.13(2)	Q2
Article CRA Art.13(3)	Q3
Article CRA Art.13(4)	Q4
Article CRA Art.13(5)	Q5
Article CRA Art.13(6)	Q6
Article CRA Art.13(7)	Q7
Article CRA Art.13(8)	Q8
Article CRA Art.13(9)	Q9
Article CRA Art.13(10)	Q10

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.13(11)	Q11
Article CRA Art.13(12)	Q12
Article CRA Art.13(13)	Q13
Article CRA Art.13(14)	Q14
Article CRA Art.13(15)	Q15
Article CRA Art.13(16)	Q16
Article CRA Art.13(17)	Q17
Article CRA Art.13(18)	Q18
Article CRA Art.13(19)	Q19
Article CRA Art.13(20)	Q20
Article CRA Art.13(21)	Q21
Article CRA Art.13(22)	Q22
Article CRA Art.13(23)	Q23
Article CRA Art.13(24)	— <i>informational only</i> — <i>Commission implementing-act</i> <i>power.</i>
Article CRA Art.13(25)	— <i>informational only</i> — <i>ADCO +</i> <i>MSA process.</i>

Article 14

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.14(1)	Q1
Article CRA Art.14(2)(a)	Q2
Article CRA Art.14(2)(b)	Q3
Article CRA Art.14(2)(c)	Q4
Article CRA Art.14(2)(c)(i)	Q5
Article CRA Art.14(2)(c)(ii)	Q6
Article CRA Art.14(2)(c)(iii)	Q7
Article CRA Art.14(3)	Q8
Article CRA Art.14(4)(a)	Q9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.14(4)(b)	Q10
Article CRA Art.14(4)(c)	Q11
Article CRA Art.14(4)(c)(i)	Q12
Article CRA Art.14(4)(c)(ii)	Q13
Article CRA Art.14(4)(c)(iii)	Q14
Article CRA Art.14(5)	— <i>informational only</i> — <i>Definitional anchor for §14(3); applied via the §14(3) Q.</i>
Article CRA Art.14(6)	Q15
Article CRA Art.14(7)	Q16
Article CRA Art.14(8)	Q17
Article CRA Art.14(9)	— <i>informational only</i> — <i>Commission delegated-acts power.</i>
Article CRA Art.14(10)	— <i>informational only</i> — <i>Commission implementing-acts power.</i>

Article 15

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.15(1)	Q1
Article CRA Art.15(2)	Q2
Article CRA Art.15(3)	— <i>informational only</i> — <i>CSIRT process.</i>
Article CRA Art.15(4)	— <i>informational only</i> — <i>CSIRT process.</i>
Article CRA Art.15(5)	— <i>informational only</i> — <i>CSIRT confidentiality saving.</i>

Article 16

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.16	— <i>informational only</i> — <i>ENISA / CSIRT platform operations.</i>

Article 17

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.17	— <i>informational only</i> — ENISA + CSIRT side.

Article 18

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.18(1)	Q1
Article CRA Art.18(2)	— <i>informational only</i> — Scope-limit rule on mandate; applied via §18(3).
Article CRA Art.18(3)(a)	Q2
Article CRA Art.18(3)(b)	Q3
Article CRA Art.18(3)(c)	Q4

Article 19

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.19(1)	Q1
Article CRA Art.19(2)(a)	Q2
Article CRA Art.19(2)(b)	Q3
Article CRA Art.19(2)(c)	Q4
Article CRA Art.19(2)(d)	Q5
Article CRA Art.19(3)	Q6
Article CRA Art.19(4)	Q7
Article CRA Art.19(5)	Q8
Article CRA Art.19(6)	Q9
Article CRA Art.19(7)	Q10
Article CRA Art.19(8)	Q11

Article 20

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.20(1)	Q1
Article CRA Art.20(2)(a)	Q2
Article CRA Art.20(2)(b)	Q3
Article CRA Art.20(3)	Q4
Article CRA Art.20(4)	Q5
Article CRA Art.20(5)	Q6
Article CRA Art.20(6)	Q7

Article 21

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.21	Q1

Article 22

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.22(1)	Q1
Article CRA Art.22(2)	Q2

Article 23

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.23(1)(a)	Q1
Article CRA Art.23(1)(b)	Q2
Article CRA Art.23(2)	Q3

Article 24

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.24(1)	Q1
Article CRA Art.24(2)	Q2

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.24(3)	Q3

Article 25

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.25	— <i>informational only</i> — <i>Commission delegated-acts power.</i>

Article 26

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.26	— <i>informational only</i> — <i>Commission action.</i>

Article 27

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.27(1)	Q1
Article CRA Art.27(2)	— <i>informational only</i> — <i>Commission action.</i>
Article CRA Art.27(3)	— <i>informational only</i> — <i>Commission process step.</i>
Article CRA Art.27(4)	— <i>informational only</i> — <i>Commission process step.</i>
Article CRA Art.27(5)	Q2
Article CRA Art.27(6)	— <i>informational only</i> — <i>Commission action.</i>
Article CRA Art.27(7)	— <i>informational only</i> — <i>Member-State + Commission action.</i>
Article CRA Art.27(8)	Q3
Article CRA Art.27(9)	— <i>informational only</i> — <i>Commission delegated-acts power.</i>

Article 28

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.28(1)	Q1

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.28(2)	Q2
Article CRA Art.28(3)	Q3
Article CRA Art.28(4)	Q4
Article CRA Art.28(5)	— <i>informational only</i> — <i>Commission delegated-acts power.</i>

Article 29

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.29	Q1

Article 30

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.30(1)	Q1
Article CRA Art.30(2)	Q2
Article CRA Art.30(3)	Q3
Article CRA Art.30(4)	Q4
Article CRA Art.30(5)	Q5
Article CRA Art.30(6)	— <i>informational only</i> — <i>Commission implementing-acts power.</i>

Article 31

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.31(1)	Q1
Article CRA Art.31(2)	Q2
Article CRA Art.31(3)	Q3
Article CRA Art.31(4)	Q4
Article CRA Art.31(5)	— <i>informational only</i> — <i>Commission delegated-acts power.</i>

Article 32

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.32(1)	Q1
Article CRA Art.32(2)	Q2
Article CRA Art.32(3)	Q3
Article CRA Art.32(4)	Q4
Article CRA Art.32(5)	Q5
Article CRA Art.32(6)	— <i>informational only</i> — <i>Notified-body fee-setting rule.</i>

Article 33

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.33	— <i>informational only</i> — <i>Member-State + Commission action.</i>

Article 34

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article CRA Art.34	— <i>informational only</i> — <i>Union-level treaty negotiation.</i>

Annex I Part I

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex-I.I.1	Q1
Annex CRA Annex-I.I.2(a)	Q2
Annex CRA Annex-I.I.2(b)	Q3
Annex CRA Annex-I.I.2(c)	Q4
Annex CRA Annex-I.I.2(d)	Q5
Annex CRA Annex-I.I.2(e)	Q6
Annex CRA Annex-I.I.2(f)	Q7
Annex CRA Annex-I.I.2(g)	Q8
Annex CRA Annex-I.I.2(h)	Q9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex-I.I.2(i)	Q10
Annex CRA Annex-I.I.2(j)	Q11
Annex CRA Annex-I.I.2(k)	Q12
Annex CRA Annex-I.I.2(l)	Q13
Annex CRA Annex-I.I.2(m)	Q14

Annex I Part II

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex-I.II.1	Q15
Annex CRA Annex-I.II.2	Q16
Annex CRA Annex-I.II.3	Q17
Annex CRA Annex-I.II.4	Q18
Annex CRA Annex-I.II.5	Q19
Annex CRA Annex-I.II.6	Q20
Annex CRA Annex-I.II.7	Q21
Annex CRA Annex-I.II.8	Q22

Annex II

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex-II.1	Q1
Annex CRA Annex-II.2	Q2
Annex CRA Annex-II.3	Q3
Annex CRA Annex-II.4	Q4
Annex CRA Annex-II.5	Q5
Annex CRA Annex-II.6	Q6
Annex CRA Annex-II.7	Q7
Annex CRA Annex-II.8(a)	Q8
Annex CRA Annex-II.8(b)	Q9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex–II.8(c)	Q10
Annex CRA Annex–II.8(d)	Q11
Annex CRA Annex–II.8(e)	Q12
Annex CRA Annex–II.8(f)	Q13
Annex CRA Annex–II.9	Q14

Annex III Class I

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex–III.I	Q1

Annex III Class II

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex–III.II	Q2

Annex IV

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex–IV	Q1

Annex VII

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex–VII.1(a)	Q1
Annex CRA Annex–VII.1(b)	Q2
Annex CRA Annex–VII.1(c)	Q3
Annex CRA Annex–VII.1(d)	Q4
Annex CRA Annex–VII.2(a)	Q5
Annex CRA Annex–VII.2(b)	Q6
Annex CRA Annex–VII.2(c)	Q7
Annex CRA Annex–VII.3	Q8
Annex CRA Annex–VII.4	Q9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex CRA Annex-VII.5	Q10
Annex CRA Annex-VII.6	Q11
Annex CRA Annex-VII.7	Q12
Annex CRA Annex-VII.8	Q13