

Compliance Matrix – EU Data Act

EU Data Act (Regulation (EU) 2023/2854): Audit Checklist



auditchecklists.org

Reviewed against: EU Data Act – Original 2023-12-13

Regulation leaves: 94 Article: 94 / 94 Generated: 2026-06-01

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 3

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.3(1)	Q1
Article DA Art.3(2)(a)	Q2
Article DA Art.3(2)(b)	Q3
Article DA Art.3(2)(c)	Q4
Article DA Art.3(2)(d)	Q5
Article DA Art.3(3)(a)	Q6
Article DA Art.3(3)(b)	Q7
Article DA Art.3(3)(c)	Q8
Article DA Art.3(3)(d)	Q9
Article DA Art.3(3)(e)	Q10
Article DA Art.3(3)(f)	Q11
Article DA Art.3(3)(g)	Q12
Article DA Art.3(3)(h)	Q13
Article DA Art.3(3)(i)	Q14

Article 4

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.4(1)	Q1
Article DA Art.4(2)	Q2
Article DA Art.4(4)	Q3
Article DA Art.4(5)	Q4
Article DA Art.4(6)	Q5
Article DA Art.4(7)	Q6
Article DA Art.4(8)	Q7
Article DA Art.4(12)	Q8
Article DA Art.4(13)	Q9
Article DA Art.4(14)	Q10

Article 5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.5(1)	Q1
Article DA Art.5(3)	Q2
Article DA Art.5(4)	Q3
Article DA Art.5(6)	Q4
Article DA Art.5(7)	Q5
Article DA Art.5(9)	Q6
Article DA Art.5(10)	Q7
Article DA Art.5(11)	Q8

Article 6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.6(1)	Q1
Article DA Art.6(2)(a)	Q2
Article DA Art.6(2)(b)	Q3

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.6(2)(c)	Q4
Article DA Art.6(2)(d)	Q5
Article DA Art.6(2)(e)	Q6
Article DA Art.6(2)(f)	Q7
Article DA Art.6(2)(g)	Q8
Article DA Art.6(2)(h)	Q9

Article 8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.8(1)	Q1
Article DA Art.8(2)	Q2
Article DA Art.8(3)	Q3
Article DA Art.8(4)	Q4
Article DA Art.8(5)	Q5

Article 9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.9(1)	Q1
Article DA Art.9(4)	Q2
Article DA Art.9(7)	Q3

Article 11

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.11(1)	Q1
Article DA Art.11(2)(a)	Q2
Article DA Art.11(2)(b)	Q3
Article DA Art.11(2)(c)	Q4
Article DA Art.11(2)(d)	Q5

Article 13

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.13(1)	Q1
Article DA Art.13(4)	Q2
Article DA Art.13(5)	Q3
Article DA Art.13(6)	Q4

Article 14

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.14	Q1

Article 18

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.18(1)	Q1
Article DA Art.18(2)	Q2
Article DA Art.18(4)	Q3

Article 23

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.23	Q1
Article DA Art.23(a)	Q2
Article DA Art.23(b)	Q3
Article DA Art.23(c)	Q4
Article DA Art.23(d)	Q5
Article DA Art.23(e)	Q6

Article 25

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.25(1)	Q1

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.25(2)(a)	Q2
Article DA Art.25(2)(b)	Q3
Article DA Art.25(2)(c)	Q4
Article DA Art.25(2)(d)	Q5
Article DA Art.25(2)(e)	Q6
Article DA Art.25(2)(f)	Q7
Article DA Art.25(2)(g)	Q8
Article DA Art.25(2)(h)	Q9
Article DA Art.25(2)(i)	Q10
Article DA Art.25(3)	Q11
Article DA Art.25(4)	Q12

Article 26

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.26	Q1

Article 27

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.27	Q1

Article 28

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

Article 29

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.29(1)	Q1
Article DA Art.29(4)	Q2

Article 30

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.30(1)	Q1
Article DA Art.30(2)	Q2
Article DA Art.30(3)	Q3
Article DA Art.30(5)	Q4

Article 32

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.32(1)	Q1
Article DA Art.32(4)	Q2
Article DA Art.32(5)	Q3

Article 36

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article DA Art.36(1)	Q1
Article DA Art.36(2)	Q2