

Compliance Matrix – European Accessibility Act



European Accessibility Act (Directive (EU) 2019/882): Audit Checklist

auditchecklists.org

Reviewed against: European Accessibility Act – Original 2019-04-17

Regulation leaves: 80 Article: 54 / 54 Annex: 26 / 26 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 4

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.4(1)	Q1
Article EAA Art.4(2)	Q2
Article EAA Art.4(3)	Q3

Article 7

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

Article 8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.8(1)	Q1
Article EAA Art.8(2)(a)	Q2
Article EAA Art.8(2)(b)	Q3
Article EAA Art.8(2)(c)	Q4

Article 9

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

Article 10

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.10(1)	Q1
Article EAA Art.10(2)	Q2
Article EAA Art.10(3)	Q3
Article EAA Art.10(4)	Q4
Article EAA Art.10(5)	Q5
Article EAA Art.10(6)	Q6

Article 11

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.11	Q1

Article 12

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.12(1)(a)	Q1
Article EAA Art.12(1)(b)	Q2
Article EAA Art.12(2)	Q3

Article 13

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.13(1)	Q1
Article EAA Art.13(2)	Q2
Article EAA Art.13(3)	Q3
Article EAA Art.13(4)	Q4
Article EAA Art.13(5)	Q5

Article 14

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.14(2)	Q1
Article EAA Art.14(3)	Q2
Article EAA Art.14(5)	Q3
Article EAA Art.14(6)	Q4
Article EAA Art.14(8)	Q5
Article EAA Art.14(1)	Q6

Article 15

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.15(1)	Q1

Article 16

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.16(1)	Q1
Article EAA Art.16(2)	Q2
Article EAA Art.16(3)	Q3
Article EAA Art.16(4)	Q4

Article 17

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article EAA Art.17	Q1

Article 18

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

Annex I

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex I §I.1(a)	Q1
Annex EAA Annex I §I.1(b)	Q2
Annex EAA Annex I §I.2	Q3
Annex EAA Annex I §I.2(o)	Q4
Annex EAA Annex I §I.3	Q5
Annex EAA Annex I §II	Q6
Annex EAA Annex I §III	Q7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex I §IV(a)	Q8
Annex EAA Annex I §IV(b)	Q9
Annex EAA Annex I §IV(c)	Q10
Annex EAA Annex I §IV(d)	Q11
Annex EAA Annex I §IV(e)	Q12
Annex EAA Annex I §IV(f)	Q13
Annex EAA Annex I §IV(g)	Q14
Annex EAA Annex I §VI	Q15
Annex EAA Annex I §VII	Q16

Annex III

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex III	Q1

Annex IV

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex IV §1	Q1
Annex EAA Annex IV §2	Q2
Annex EAA Annex IV §3	Q3
Annex EAA Annex IV §4	Q4

Annex V

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex V §1	Q1
Annex EAA Annex V §3	Q2

Annex VI

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex VI §1	Q1

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex EAA Annex VI §2	Q2
Annex EAA Annex VI §3	Q3