

Compliance Matrix – EU AI Act

EU AI Act – Artificial Intelligence Act: Audit Checklist



auditchecklists.org

Reviewed against: EU AI Act – Original 2024-07-12

Regulation leaves: 330 Article: 255 / 255 Annex: 8 / 8 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 AI-Act Art.1	– <i>informational only</i> – Subject-matter framing; substantive obligations sit in later articles.

Article 2

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.2	– <i>informational only</i> – Scope-determination framing; the entity self-identifies its operator role and applicable obligations are then in later articles.

Article 3

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.3	– <i>informational only</i> – Definitions clause; obligations derive their actor terms from here.

Article 4

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.4	Q1

Article 5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.5(1)(a)	Q1
Article AI-Act Art.5(1)(b)	Q2
Article AI-Act Art.5(1)(c)	Q3
Article AI-Act Art.5(1)(d)	Q4
Article AI-Act Art.5(1)(e)	Q5
Article AI-Act Art.5(1)(f)	Q6
Article AI-Act Art.5(1)(g)	Q7
Article AI-Act Art.5(1)(h)	Q8
Article AI-Act Art.5(2)	Q9
Article AI-Act Art.5(3)	– <i>informational only</i> – <i>Judicial / administrative pre-authorization framework set by Member-State authorities; deployer obligation captured in Art. 5(2) (no use without authorisation) and Art. 5(4) (notification).</i>
Article AI-Act Art.5(4)	Q10
Article AI-Act Art.5(5)	– <i>informational only</i> – <i>Member-State legislative competence; deployer obligation flows from §5(2)/(4).</i>
Article AI-Act Art.5(6)	– <i>informational only</i> – <i>Authority-side reporting flow.</i>
Article AI-Act Art.5(7)	– <i>informational only</i> – <i>Commission-side aggregation and publication.</i>
Article AI-Act Art.5(8)	– <i>informational only</i> – <i>Saving clause; no new operator obligation.</i>

Article 6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.6(1)	Q1
Article AI-Act Art.6(2)	Q2

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.6(3)	Q3
Article AI-Act Art.6(4)	Q4
Article AI-Act Art.6(5)	– <i>informational only</i> – <i>Commission-side guideline delivery.</i>
Article AI-Act Art.6(6)	– <i>informational only</i> – <i>Commission delegated-act power.</i>
Article AI-Act Art.6(7)	– <i>informational only</i> – <i>Commission delegated-act power.</i>
Article AI-Act Art.6(8)	– <i>informational only</i> – <i>Boundary clause for Commission delegated acts.</i>

Article 7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.7	– <i>informational only</i> – <i>Commission delegated-act power on Annex III content.</i>

Article 8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.8(1)	Q1
Article AI-Act Art.8(2)	Q2

Article 9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.9(1)	Q1
Article AI-Act Art.9(2) (a)	Q2
Article AI-Act Art.9(2) (b)	Q3
Article AI-Act Art.9(2) (c)	Q4
Article AI-Act Art.9(2) (d)	Q5
Article AI-Act Art.9(3)	Q6
Article AI-Act Art.9(4)	Q7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.9(5)	Q8
Article AI-Act Art.9(6)	Q9
Article AI-Act Art.9(7)	– <i>informational only</i> – <i>Permissive cross-reference; substantive obligation is in Art. 60.</i>
Article AI-Act Art.9(8)	Q10
Article AI-Act Art.9(9)	Q11
Article AI-Act Art.9(10)	Q12

Article 10

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.10(1)	Q1
Article AI-Act Art.10(2)(a)	Q2
Article AI-Act Art.10(2)(b)	Q3
Article AI-Act Art.10(2)(c)	Q4
Article AI-Act Art.10(2)(d)	Q5
Article AI-Act Art.10(2)(e)	Q6
Article AI-Act Art.10(2)(f)	Q7
Article AI-Act Art.10(2)(g)	Q8
Article AI-Act Art.10(2)(h)	Q9
Article AI-Act Art.10(3)	Q10
Article AI-Act Art.10(4)	Q11
Article AI-Act Art.10(5)	Q12
Article AI-Act Art.10(5)(a)	Q13
Article AI-Act Art.10(5)(b)	Q14
Article AI-Act Art.10(5)(c)	Q15
Article AI-Act Art.10(5)(d)	Q16
Article AI-Act Art.10(5)(e)	Q17
Article AI-Act Art.10(5)(f)	Q18

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.10(6)	Q19

Article 11

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.11(1)	Q1
Article AI-Act Art.11(2)	Q2
Article AI-Act Art.11(3)	– <i>informational only</i> – <i>Commission delegated-act power.</i>

Article 12

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.12(1)	Q1
Article AI-Act Art.12(2)	Q2
Article AI-Act Art.12(3) (a)	Q3
Article AI-Act Art.12(3) (b)	Q4
Article AI-Act Art.12(3) (c)	Q5
Article AI-Act Art.12(3) (d)	Q6

Article 13

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.13(1)	Q1
Article AI-Act Art.13(2)	Q2
Article AI-Act Art.13(3) (a)	Q3
Article AI-Act Art.13(3) (b)	Q4
Article AI-Act Art.13(3) (b) (i)	Q5
Article AI-Act Art.13(3) (b) (ii)	Q6
Article AI-Act Art.13(3) (b) (iii)	Q7
Article AI-Act Art.13(3) (b) (iv)	Q8
Article AI-Act Art.13(3) (b) (v)	Q9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.13(3)(b)(vi)	Q10
Article AI-Act Art.13(3)(b)(vii)	Q11
Article AI-Act Art.13(3)(c)	Q12
Article AI-Act Art.13(3)(d)	Q13
Article AI-Act Art.13(3)(e)	Q14
Article AI-Act Art.13(3)(f)	Q15

Article 14

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.14(1)	Q1
Article AI-Act Art.14(2)	Q2
Article AI-Act Art.14(3)	Q3
Article AI-Act Art.14(4)(a)	Q4
Article AI-Act Art.14(4)(b)	Q5
Article AI-Act Art.14(4)(c)	Q6
Article AI-Act Art.14(4)(d)	Q7
Article AI-Act Art.14(4)(e)	Q8
Article AI-Act Art.14(5)	Q9

Article 15

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.15(1)	Q1
Article AI-Act Art.15(2)	– <i>informational only</i> – <i>Commission cooperation activity.</i>
Article AI-Act Art.15(3)	Q2
Article AI-Act Art.15(4)	Q3
Article AI-Act Art.15(5)	Q4

Article 16

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.16(a)	Q1
Article AI-Act Art.16(b)	Q2
Article AI-Act Art.16(c)	Q3
Article AI-Act Art.16(d)	Q4
Article AI-Act Art.16(e)	Q5
Article AI-Act Art.16(f)	Q6
Article AI-Act Art.16(g)	Q7
Article AI-Act Art.16(h)	Q8
Article AI-Act Art.16(i)	Q9
Article AI-Act Art.16(j)	Q10
Article AI-Act Art.16(k)	Q11
Article AI-Act Art.16(l)	Q12

Article 17

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.17(1)	Q1
Article AI-Act Art.17(1)(a)	Q2
Article AI-Act Art.17(1)(b)	Q3
Article AI-Act Art.17(1)(c)	Q4
Article AI-Act Art.17(1)(d)	Q5
Article AI-Act Art.17(1)(e)	Q6
Article AI-Act Art.17(1)(f)	Q7
Article AI-Act Art.17(1)(g)	Q8
Article AI-Act Art.17(1)(h)	Q9
Article AI-Act Art.17(1)(i)	Q10
Article AI-Act Art.17(1)(j)	Q11
Article AI-Act Art.17(1)(k)	Q12

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.17(1)(l)	Q13
Article AI-Act Art.17(1)(m)	Q14
Article AI-Act Art.17(2)	Q15
Article AI-Act Art.17(3)	Q16
Article AI-Act Art.17(4)	Q17

Article 18

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.18(1)	Q1
Article AI-Act Art.18(1)(a)	Q2
Article AI-Act Art.18(1)(b)	Q3
Article AI-Act Art.18(1)(c)	Q4
Article AI-Act Art.18(1)(d)	Q5
Article AI-Act Art.18(1)(e)	Q6
Article AI-Act Art.18(2)	– <i>informational only</i> – Member-State legislative competence.
Article AI-Act Art.18(3)	Q7

Article 19

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.19(1)	Q1
Article AI-Act Art.19(2)	Q2

Article 20

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.20(1)	Q1
Article AI-Act Art.20(2)	Q2

Article 21

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.21(1)	Q1
Article AI-Act Art.21(2)	Q2
Article AI-Act Art.21(3)	– <i>informational only</i> – CA-side confidentiality handling.

Article 22

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.22(1)	Q1
Article AI-Act Art.22(2)	Q2
Article AI-Act Art.22(3) (a)	Q3
Article AI-Act Art.22(3) (b)	Q4
Article AI-Act Art.22(3) (b)-i	Q5
Article AI-Act Art.22(3) (b)-ii	Q6
Article AI-Act Art.22(3) (b)-iii	Q7
Article AI-Act Art.22(3) (b)-iv	Q8
Article AI-Act Art.22(3) (c)	Q9
Article AI-Act Art.22(3) (d)	Q10
Article AI-Act Art.22(3) (e)	Q11
Article AI-Act Art.22(4)	Q12

Article 23

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.23(1) (a)	Q1
Article AI-Act Art.23(1) (b)	Q2
Article AI-Act Art.23(1) (c)	Q3
Article AI-Act Art.23(1) (d)	Q4
Article AI-Act Art.23(2)	Q5
Article AI-Act Art.23(3)	Q6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.23(4)	Q7
Article AI-Act Art.23(5)	Q8
Article AI-Act Art.23(5)-i	Q9
Article AI-Act Art.23(5)-ii	Q10
Article AI-Act Art.23(5)-iii	Q11
Article AI-Act Art.23(6)	Q12
Article AI-Act Art.23(7)	Q13

Article 24

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.24(1)	Q1
Article AI-Act Art.24(2)	Q2
Article AI-Act Art.24(3)	Q3
Article AI-Act Art.24(4)	Q4
Article AI-Act Art.24(5)	Q5
Article AI-Act Art.24(6)	Q6

Article 25

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.25(1)(a)	Q1
Article AI-Act Art.25(1)(b)	Q2
Article AI-Act Art.25(1)(c)	Q3
Article AI-Act Art.25(2)	Q4
Article AI-Act Art.25(3)	Q5
Article AI-Act Art.25(4)	Q6
Article AI-Act Art.25(5)	– informational only – Saving clause for IP / confidentiality.

Article 26

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.26(1)	Q1
Article AI-Act Art.26(2)	Q2
Article AI-Act Art.26(3)	– <i>informational only</i> – <i>Saving clause on deployer freedom-of-organisation.</i>
Article AI-Act Art.26(4)	Q3
Article AI-Act Art.26(5)	Q4
Article AI-Act Art.26(6)	Q5
Article AI-Act Art.26(7)	Q6
Article AI-Act Art.26(8)	Q7
Article AI-Act Art.26(9)	Q8
Article AI-Act Art.26(10)	Q9
Article AI-Act Art.26(10)-i	Q10
Article AI-Act Art.26(10)-ii	Q11
Article AI-Act Art.26(10)-iii	Q12
Article AI-Act Art.26(10)-iv	Q13
Article AI-Act Art.26(10)-v	Q14
Article AI-Act Art.26(10)-vi	Q15
Article AI-Act Art.26(11)	Q16
Article AI-Act Art.26(12)	Q17

Article 27

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.27(1)	Q1
Article AI-Act Art.27(1)(a)	Q2
Article AI-Act Art.27(1)(b)	Q3
Article AI-Act Art.27(1)(c)	Q4
Article AI-Act Art.27(1)(d)	Q5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.27(1)(e)	Q6
Article AI-Act Art.27(1)(f)	Q7
Article AI-Act Art.27(2)	Q8
Article AI-Act Art.27(3)	Q9
Article AI-Act Art.27(4)	Q10
Article AI-Act Art.27(5)	– <i>informational only</i> – AI-Office tooling delivery.

Article 40

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.40(1)	– <i>informational only</i> – <i>Presumption-of-conformity statement; not an authoring leaf.</i>
Article AI-Act Art.40(2)	– <i>informational only</i> – <i>Commission action.</i>
Article AI-Act Art.40(3)	– <i>informational only</i> – <i>Process-side guidance.</i>

Article 41

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.41(1)	– <i>informational only</i> – <i>Commission action.</i>
Article AI-Act Art.41(2)	– <i>informational only</i> – <i>Commission process step.</i>
Article AI-Act Art.41(3)	– <i>informational only</i> – <i>Presumption statement.</i>
Article AI-Act Art.41(4)	– <i>informational only</i> – <i>Commission action.</i>
Article AI-Act Art.41(5)	Q1
Article AI-Act Art.41(6)	– <i>informational only</i> – <i>Member-State / Commission process.</i>

Article 42

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.42(1)	– <i>informational only</i> – <i>Presumption-of-conformity statement.</i>
Article AI-Act Art.42(2)	– <i>informational only</i> – <i>Presumption-of-conformity statement.</i>

Article 43

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.43(1)	Q1
Article AI-Act Art.43(2)	Q2
Article AI-Act Art.43(3)	Q3
Article AI-Act Art.43(4)	Q4
Article AI-Act Art.43(5)	– <i>informational only</i> – <i>Commission delegated-acts power.</i>
Article AI-Act Art.43(6)	– <i>informational only</i> – <i>Commission delegated-acts power.</i>

Article 44

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.44(1)	– <i>informational only</i> – <i>Notified-body issuance rule.</i>
Article AI-Act Art.44(2)	Q1
Article AI-Act Art.44(3)	– <i>informational only</i> – <i>Notified-body process.</i>

Article 46

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.46(1)	– <i>informational only</i> – <i>MSA-side authorisation route.</i>

Article 47

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.47(1)	Q1
Article AI-Act Art.47(2)	Q2
Article AI-Act Art.47(3)	Q3
Article AI-Act Art.47(4)	Q4
Article AI-Act Art.47(5)	– <i>informational only</i> – <i>Commission delegated-acts power.</i>

Article 48

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.48(1)	Q1
Article AI-Act Art.48(2)	Q2
Article AI-Act Art.48(3)	Q3
Article AI-Act Art.48(4)	Q4
Article AI-Act Art.48(5)	Q5

Article 49

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.49(1)	Q1
Article AI-Act Art.49(2)	Q2
Article AI-Act Art.49(3)	Q3
Article AI-Act Art.49(4)	Q4
Article AI-Act Art.49(4) (a)	Q5
Article AI-Act Art.49(4) (b)	Q6
Article AI-Act Art.49(4) (c)	Q7
Article AI-Act Art.49(4) (d)	Q8
Article AI-Act Art.49(5)	Q9

Article 50

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.50(1)	Q1
Article AI-Act Art.50(2)	Q2
Article AI-Act Art.50(3)	Q3
Article AI-Act Art.50(4)	Q4
Article AI-Act Art.50(5)	Q5
Article AI-Act Art.50(6)	– <i>informational only</i> – Saving clause.
Article AI-Act Art.50(7)	– <i>informational only</i> – AI-Office / Commission action.

Article 51

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.51(1)	– <i>informational only</i> – Classification rule (not obligation).
Article AI-Act Art.51(2)	– <i>informational only</i> – Presumption rule.
Article AI-Act Art.51(3)	– <i>informational only</i> – Commission delegated-acts power.

Article 52

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.52(1)	Q1
Article AI-Act Art.52(2)	Q2
Article AI-Act Art.52(3)	– <i>informational only</i> – Commission decision.
Article AI-Act Art.52(4)	– <i>informational only</i> – Commission designation power.
Article AI-Act Art.52(5)	Q3
Article AI-Act Art.52(6)	– <i>informational only</i> – Commission publication.

Article 53

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.53(1) (a)	Q1
Article AI-Act Art.53(1) (b)	Q2
Article AI-Act Art.53(1) (c)	Q3
Article AI-Act Art.53(1) (d)	Q4
Article AI-Act Art.53(2)	– <i>informational only</i> – <i>Carve-out scoping (rule, not obligation).</i>
Article AI-Act Art.53(3)	Q5
Article AI-Act Art.53(4)	Q6
Article AI-Act Art.53(5)	– <i>informational only</i> – <i>Commission delegated-acts power.</i>
Article AI-Act Art.53(6)	– <i>informational only</i> – <i>Commission delegated-acts power.</i>
Article AI-Act Art.53(7)	– <i>informational only</i> – <i>Saving clause for confidentiality.</i>

Article 54

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.54(1)	Q1
Article AI-Act Art.54(2)	Q2
Article AI-Act Art.54(3) (a)	Q3
Article AI-Act Art.54(3) (b)	Q4
Article AI-Act Art.54(3) (c)	Q5
Article AI-Act Art.54(3) (d)	Q6
Article AI-Act Art.54(4)	Q7
Article AI-Act Art.54(5)	Q8
Article AI-Act Art.54(6)	– <i>informational only</i> – <i>Carve-out scoping.</i>

Article 55

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.55(1)(a)	Q1
Article AI-Act Art.55(1)(b)	Q2
Article AI-Act Art.55(1)(c)	Q3
Article AI-Act Art.55(1)(d)	Q4
Article AI-Act Art.55(2)	Q5
Article AI-Act Art.55(3)	– <i>informational only</i> – <i>Saving clause.</i>

Article 56

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.56(1)	– <i>informational only</i> – <i>AI-Office action.</i>
Article AI-Act Art.56(2)	– <i>informational only</i> – <i>AI-Office + Board action.</i>
Article AI-Act Art.56(3)	– <i>informational only</i> – <i>AI-Office invitation.</i>
Article AI-Act Art.56(4)	– <i>informational only</i> – <i>AI-Office + Board action.</i>
Article AI-Act Art.56(5)	– <i>informational only</i> – <i>AI-Office aim.</i>
Article AI-Act Art.56(6)	– <i>informational only</i> – <i>AI-Office + Commission action.</i>
Article AI-Act Art.56(7)	– <i>informational only</i> – <i>AI-Office invitation.</i>
Article AI-Act Art.56(8)	– <i>informational only</i> – <i>AI-Office action.</i>
Article AI-Act Art.56(9)	– <i>informational only</i> – <i>Schedule + Commission backstop.</i>

Article 71

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.71(1)	– <i>informational only</i> – <i>Commission action.</i>

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.71(2)	Q1
Article AI-Act Art.71(3)	Q2
Article AI-Act Art.71(4)	– <i>informational only</i> – Access-rules rule.
Article AI-Act Art.71(5)	– <i>informational only</i> – DB-content rule.
Article AI-Act Art.71(6)	– <i>informational only</i> – Commission action.

Article 72

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.72(1)	Q1
Article AI-Act Art.72(2)	Q2
Article AI-Act Art.72(3)	Q3
Article AI-Act Art.72(4)	Q4

Article 73

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Article AI-Act Art.73(1)	Q1
Article AI-Act Art.73(2)	Q2
Article AI-Act Art.73(3)	Q3
Article AI-Act Art.73(4)	Q4
Article AI-Act Art.73(5)	Q5
Article AI-Act Art.73(6)	Q6
Article AI-Act Art.73(7)	– <i>informational only</i> – MSA + Commission action.
Article AI-Act Art.73(8)	– <i>informational only</i> – MSA action.
Article AI-Act Art.73(9)	Q7
Article AI-Act Art.73(10)	Q8
Article AI-Act Art.73(11)	– <i>informational only</i> – National-CA action.

Annex III

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Annex AI-Act Annex-III.1	Q1
Annex AI-Act Annex-III.2	Q2
Annex AI-Act Annex-III.3	Q3
Annex AI-Act Annex-III.4	Q4
Annex AI-Act Annex-III.5	Q5
Annex AI-Act Annex-III.6	Q6
Annex AI-Act Annex-III.7	Q7
Annex AI-Act Annex-III.8	Q8