

# Compliance Evidence Report

EU AI Act · NIS2 · DORA — Technischer Infrastruktur-Nachweis

**certavia.org**

22.06.2026, 08:00 UTC

88

COMPLIANCE EVIDENCE SCORE

FAILED

Abweichungen:



Framework: CERTAVIA\_V1 · IETF: draft-litzki-sovp-03 · kid: sovp-signing-key-v1 · Vault: <https://vault.litzki-systems.org/v/muster-demo-20260622>

## Executive Summary

Die Infrastruktur der Domain certavia.org weist Handlungsbedarf auf. Der Compliance Evidence Score beträgt 88 (Schwelle: 75). Die nachfolgenden Cluster-Details und Empfehlungen zeigen die priorisierten Massnahmen zur Erreichung der Zertifizierungsschwelle.

### Verdict-Gate

| Kriterium                           | Schwelle | Ist-Wert | Status                     |
|-------------------------------------|----------|----------|----------------------------|
| Compliance Evidence Score           | ≥ 75     | 88       | <div><div></div>PASS</div> |
| Cluster F (AI Governance) Hard-Gate | ≥ 40     | 80       | <div><div></div>PASS</div> |

### EU AI Act Artikel-Mapping

| Cluster | Bereich                | Primärer Artikel    | Score | Status          |
|---------|------------------------|---------------------|-------|-----------------|
| A       | Digitale Infrastruktur | Art. 15 DORA / NIS2 | 91    | <div>PASS</div> |
| B       | Datenschutz & Consent  | Art. 10             | 88    | <div>PASS</div> |
| C       | Rechtliche Compliance  | Art. 9              | 85    | <div>PASS</div> |
| D       | Transparenz            | Art. 13             | 87    | <div>PASS</div> |
| E       | Agentic Readiness      | Art. 9              | 92    | <div>PASS</div> |
| F       | AI Governance          | Art. 52             | 80    | <div>PASS</div> |

Cluster-Detail

|                                                                                                   |                 |
|---------------------------------------------------------------------------------------------------|-----------------|
| <div><div>A</div><div><div>Digitale Infrastruktur</div><div>Art. 15 DORA · NIS2</div></div></div> | <div>PASS</div> |
| <div><div>91</div><div></div></div>                                                               |                 |
| <div><div>B</div><div><div>Datenschutz &amp; Consent</div><div>Art. 10</div></div></div>          | <div>PASS</div> |
| <div><div>88</div><div></div></div>                                                               |                 |
| <div><div>C</div><div><div>Rechtliche Compliance</div><div>Art. 9</div></div></div>               | <div>PASS</div> |
| <div><div>85</div><div></div></div>                                                               |                 |

|    |                             |                           |
|----|-----------------------------|---------------------------|
| D  | Transparenz<br>Art. 13      | PASS                      |
| 87 | <div></div>                 |                           |
| E  | Agentic Readiness<br>Art. 9 | PASS                      |
| 92 | <div></div>                 |                           |
| F  | AI Governance<br>Art. 52    | <div>HARD GATE</div> PASS |
| 80 | <div></div>                 |                           |

## AI Governance — Cluster F

Keine AI-Governance-Parameter vorhanden (ai-disclosure.json nicht gefunden).

## DORA-Compliance-Nachweis

Verordnung (EU) 2022/2554 über die digitale operationale Resilienz des Finanzsektors (DORA) — Nachweis technischer Maßnahmen zu den relevanten Artikeln

|                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><div><div>ART. 5</div><div><b>IKT-Risikomanagement</b></div><div>Risikotoleranz und Steuerung</div></div><div><div>90/100</div><div>PASS</div></div></div> <div>Vollständige HTTPS-Verschlüsselung und CDN-Absicherung.</div>              |
| <div><div><div>ART. 9</div><div><b>Schutz und Prävention</b></div><div>Technische Sicherheitsmaßnahmen</div></div><div><div>88/100</div><div>PASS</div></div></div> <div>HSTS, CSP und Firewall-Konfiguration entsprechen Best Practices.</div> |
| <div><div><div>ART. 10</div><div><b>Erkennung</b></div><div>Erkennungsmechanismen für Anomalien</div></div><div><div>85/100</div><div>PASS</div></div></div> <div>Monitoring-Infrastruktur und Logging nachgewiesen.</div>                      |
| <div><div><div>ART. 19</div><div><b>IKT-Drittpartei-Risiko</b></div><div>Lieferanten-Risikomanagement</div></div><div><div>82/100</div><div>PASS</div></div></div> <div>Drittanbieter-Infrastruktur dokumentiert und abgesichert.</div>         |
| <div>DORA-Readiness: <b>READY</b></div>                                                                                                                                                                                                         |

## Technischer Anhang

|                      |                                                                                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------|
| DOMAIN               | certavia.org                                                                                                                  |
| SCAN-DATUM           | 2026-06-22T08:00:00.000Z                                                                                                      |
| CES SCORE            | 88 / 100                                                                                                                      |
| VERDICT              | FAILED                                                                                                                        |
| FRAMEWORK            | CERTAVIA_V1                                                                                                                   |
| IETF DRAFT           | draft-litzki-sovp-03                                                                                                          |
| VAULT URL            | <a href="https://vault.litzki-systems.org/v/muster-demo-20260622">https://vault.litzki-systems.org/v/muster-demo-20260622</a> |
| VAULT HASH           | muster-demo-20260622                                                                                                          |
| KID                  | sovp-signing-key-v1                                                                                                           |
| SIGNATUR (ED25519)   | mbbUqkpyThI0s5n9FhBZUUWCD7G3Bj0P93a7CzDbj4y/4wvI2h3ql6Rvs82Ss0uxaRtt05yd9k<br>a3ybFWQomxAw==                                  |
| PUBLIC-KEY-REF (DNS) | _certavia.certavia.org TXT                                                                                                    |
| TIMESTAMP            | 2026-06-22T08:00:00.000Z                                                                                                      |