

EU AI ACT READINESS

Conformity posture against the EU AI Act.

Register-driven readiness mapped to Sargha evidence — a workflow, not legal advice.

Prepared for

Northwind Trading Co.

REPORTING PERIOD Q3 2026 · as of 12 Aug 2026	SCOPE 320 endpoints · fleet-wide	CLASSIFICATION Sample
REPORT ID SAD-EUAI-2026-0142	PREPARED BY Sargha · Araghatta LLC	AUDIENCE Governance, risk & compliance

EU AI Act readiness — Northwind Trading Co.

74%

Readiness score

18

AI systems in register

3

High-risk systems

5

Open conformity gaps

Conformity posture

Readiness against the EU AI Act, mapped from the AI system register and evidence Sargha maintains. Most obligations for the three high-risk systems are met or in progress; the remaining gaps are documentation and manually referenced obligations. This maps to a governance workflow, not legal advice.

Obligation checklist

OBLIGATION	REFERENCE	STATUS
AI system inventory & classification	Register · risk tier	MET
AI literacy	Art. 4	MET
Data governance & lineage	Art. 10	IN PROGRESS
Accuracy and cybersecurity	Art. 15	IN PROGRESS
Audit log and evidence export	Audit log	MET
Human oversight	Art. 14	MET
Technical documentation	Manual reference	GAP