



BERLY

AI Documentation Crosswalk

A public education resource for mapping sections inside one AI documentation package to selected AI governance frameworks.

EU AI Act | Colorado AI Act | Illinois AI employment | NYC LL144 | California CCPA/ADMT

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Educational only. This resource is not legal advice, compliance advice, an audit, or a determination that any law applies to your AI system. Review primary sources and consult qualified legal counsel or a qualified compliance professional before relying on this for compliance decisions.

Free classifier: berly.app/classifier

Purpose and boundaries

This crosswalk is a plain-English map of recurring AI documentation artifacts and where those artifacts commonly appear across selected AI-governance frameworks. It helps readers find the right primary sources and understand the documentation shape of the work.

What this is	What this is not
A source-linked educational reference for understanding how common documentation sections relate to EU, Colorado, Illinois, NYC, and California AI governance frameworks.	Not a legal memo, legal opinion, compliance determination, audit, certification, or substitute for qualified professional review. It does not say that one document satisfies every framework.

How Berly fits

Berly is a desktop documentation tool designed to help users organize AI system records, use AI-assisted drafting with human-in-the-loop approval, attach and evaluate evidence, preserve audit history, and export structured documentation packages for human review. Final legal and compliance conclusions remain with the user and qualified advisors.

Berly core feature stack

Field-level regulatory guidance	AI-assisted drafting with human-in-the-loop approval
Evidence attachment and verification	Audit trail and change history
Multi-framework documentation organization	Desktop/local-first workflow
Structured PDF export for human review	One-time pricing model, subject to the current Berly pricing page

Quick matrix

This page is a navigation aid. A framework chip means the artifact is relevant to the framework discussion. It does not mean the same section satisfies the framework or that Berly determines legal applicability.

EU CO IL NYC CA
 Berly support key: core stack = guidance + AI drafting + evidence + audit trail + export

System and scope record

EU CO IL NYC CA

Identify the AI system, intended purpose, role, jurisdictional nexus, and review path.

Risk, impact, or bias assessment record

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Capture risk reasoning, impact analysis, discrimination-risk controls, and review history.

Data, testing, and evidence record

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Document data sources, testing results, evaluation evidence, limitations, and support for factual claims.

Human oversight, human review, and approval record

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Track supervision, review, approval, override, and accountability for AI-assisted outputs and decisions.

Notices and disclosures

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Prepare notices, public summaries, instructions, disclosures, and consumer / candidate / employee-facing explanations.

Audit trail, versioning, and recordkeeping

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Show what changed, who reviewed it, what evidence supports it, and what version was exported.

Exportable documentation package for review

EU CO IL NYC CA

Convert mapped documentation into one structured package that a human can inspect and finalize.

Crosswalk details

The entries below are intentionally conservative. They describe documentation workflows and source hooks, not legal conclusions.

1. System and scope record

Identify the AI system, intended purpose, operator role, jurisdictional nexus, and the framework paths that may need review.

Framework / workflow	Educational mapping
EU AI Act	Screen for Article 6 / Annex III high-risk status. Where applicable, map provider duties such as Articles 9-15 and Annex IV, and deployer duties such as Articles 26-27.
Colorado AI Act	Record Colorado consumer nexus, high-risk AI system status, consequential-decision domain, developer / deployer role, and whether the limited conditional exemption from C.R.S. § 6-1-1703(2), (3), and (5) only may apply.
Illinois AI employment	Separate AIVIA video-interview use from Illinois Human Rights Act § 2-102(L) employment-AI duties. Note that IDHR rule details remain under development.
NYC LL144	Determine whether the tool is an AEDT used for employment decisions and whether the NYC candidate or employee notice and bias-audit pathway is triggered.
California CCPA/ADMT	Determine CCPA business status, personal-information use, and whether ADMT is used to make a significant decision concerning a consumer. Separately assess Article 10 risk-assessment triggers.
Berly workflow support	Provides a structured system profile, field-level guidance, AI-assisted drafting with human approval, guided classification, evidence organization, and saved rationale for human review. Berly does not decide legal applicability.

2. Risk, impact, or bias assessment record

Capture risk reasoning, impact-analysis work, discrimination-risk controls, and review history where the applicable framework requires or expects it.

Framework / workflow	Educational mapping
EU AI Act	Article 9 requires risk management for high-risk AI systems. Article 27 may require a Fundamental Rights Impact Assessment for certain deployers and uses.
Colorado AI Act	For covered deployers, document risk management policy and impact-assessment materials unless the limited conditional exemption applies to the relevant subsections.
Illinois AI employment	Maintain records supporting anti-discrimination review for AI use in employment. Treat human review as a governance control unless a specific rule requires more.
NYC LL144	Maintain bias-audit governance records, independent auditor information, calculations, data notes, public posting, and distribution-date materials.
California CCPA/ADMT	Article 10 risk assessments apply to significant-risk processing. Article 11 ADMT significant-decision workflows have separate requirements and timing.
Berly workflow support	Supports field-level regulatory guidance, AI-assisted drafting with human-in-the-loop approval, evidence attachment and verification, audit trail, and exportable review packets.

3. Data, testing, and evidence record

Document data sources, testing results, evaluation evidence, limitations, and support for factual claims made in compliance materials.

Framework / workflow	Educational mapping
EU AI Act	Article 10 data governance, Article 15 accuracy / robustness / cybersecurity, and Annex IV technical documentation can require data and testing records.
Colorado AI Act	Developer and deployer records may include training-data summaries, evaluation methods, known limitations, discrimination-risk analysis, and mitigation evidence.
Illinois AI employment	For AIVIA, keep notice, consent, video-analysis handling, sharing, retention, and deletion records. If the employer relies solely on AI video analysis to decide who receives an in-person interview, keep demographic-reporting records under 820 ILCS 42/20.
NYC LL144	Bias-audit records may include source data, selection rates, impact ratios, category-level calculations, independent auditor details, and public summary support.
California CCPA/ADMT	Risk-assessment records can include categories of personal information, purposes, safeguards, and negative-impact analysis. Article 11 materials may support pre-use notice, opt-out, and access workflows.
Berly workflow support	Lets users attach evidence, compare claim text to evidence, flag weak support, preserve human override reasoning, and export evidence-linked documentation for review.

4. Human oversight, human review, and approval record

Track where a human must supervise, review, approve, override, or remain accountable for AI-assisted outputs and decisions.

Framework / workflow	Educational mapping
EU AI Act	Article 14 covers human oversight for high-risk AI systems. Article 26(2) requires deployers to assign oversight to competent, trained persons where applicable.
Colorado AI Act	Document human monitoring for consequential decisions, appeal / correction pathways, and how humans use or review AI outputs in the covered workflow.
Illinois AI employment	Document any human review actually used. For the IHRA, distinguish the statutory employee-notice duty from still-developing IDHR rule mechanics.
NYC LL144	NYC LL144 focuses on AEDT bias audit, public posting, and notices. Document who uses AEDT outputs and how final employment decisions are made.
California CCPA/ADMT	ADMT status can depend on whether technology replaces or substantially replaces human decisionmaking under 11 CCR § 7001(e). A qualified human appeal process may affect opt-out exceptions under § 7221(b).
Berly workflow support	Supports AI-assisted drafting with human-in-the-loop approval. Drafts remain user-reviewed; Berly is not a legal sign-off tool.

5. Notices and disclosures

Prepare notices, public summaries, instructions, disclosures, and consumer / candidate / employee-facing explanations where required.

Framework / workflow	Educational mapping
EU AI Act	Article 13 addresses instructions and transparency to deployers. Article 26 includes certain information duties for workers or natural persons in specified contexts.
Colorado AI Act	Prepare consumer pre-decision and post-adverse-decision notices, public statements, and disclosures to the Colorado Attorney General where applicable.
Illinois AI employment	Support AIVIA applicant notice and consent duties for AI video interviews. Separately support IHRA anti-discrimination duties plus any employee-notice duty under 775 ILCS 5/2-102(L)(2), with IDHR rule details still under development.
NYC LL144	Maintain 10-business-day candidate / employee notices and public posting of bias-audit summary and distribution date before AEDT use.
California CCPA/ADMT	Article 11 may require pre-use notices, opt-out mechanisms, access information, and explanation materials for covered significant-decision ADMT uses.
Berly workflow support	Provides field-level guidance and AI-assisted drafting with human approval for notice language, then packages the text with related system, risk, evidence, and audit-trail records.

6. Audit trail, versioning, and recordkeeping

Show what changed, who reviewed it, what evidence supports it, and what version was exported for review or client delivery.

Framework / workflow	Educational mapping
EU AI Act	Article 11 / Annex IV technical documentation, Article 12 logging, and recordkeeping obligations make traceability and version control important for high-risk workflows.
Colorado AI Act	Keep role-specific documentation, risk-management updates, impact-assessment records, public statements, notices, and exemption rationale where relevant.
Illinois AI employment	Keep AIVIA notice / consent / deletion / reporting records and IHRA records supporting non-discrimination review and any employee notice provided.
NYC LL144	Keep bias-audit summary, source-data notes, notice method, publication date, and other AEDT compliance records.
California CCPA/ADMT	Maintain risk-assessment reports, ADMT notices, opt-out / access workflow records, and supporting processing documentation where applicable.
Berly workflow support	Maintains audit trail and change history, connects records to evidence, and exports structured PDF packages for legal, compliance, client, or internal review.

7. Exportable documentation package for review

Convert the mapped documentation into a review package that a human can inspect, challenge, supplement, and finalize.

Framework / workflow	Educational mapping
EU AI Act	May support Annex IV technical documentation and related high-risk documentation workflows. Conformity assessment and legal sign-off require separate review.
Colorado AI Act	May support developer and deployer documentation sets, including limited exemption rationale where relevant.
Illinois AI employment	May support AIVIA, IHRA, notice, anti-discrimination review, and reporting artifacts, subject to current IDHR rule development.
NYC LL144	May support AEDT audit-summary, notice, and recordkeeping packets, but does not perform the independent bias audit.
California CCPA/ADMT	May support CCPA risk-assessment and ADMT workflow documentation, but legal applicability and consumer-rights implementation require qualified review.
Berly workflow support	Brings the core feature stack into one workflow: field-level guidance, AI-assisted drafting with human approval, evidence verification, audit trail, multi-framework organization, desktop/local-first use, structured PDF export, and one-time pricing.

Use this as a starting map, not an answer key

For public sharing, the safest interpretation is: here are common documentation objects and the official sources to review. The next step for any real organization is to confirm scope, role, timing, and obligations with qualified legal or compliance counsel.

Next step

Want a high-level indication of which documentation frameworks may be relevant to your AI system? Try the free Berly classifier at berly.app/classifier. Results are informational only and do not determine legal applicability or compliance.

Source notes

These notes make the educational source trail easier to inspect. They are not a substitute for legal review of a specific system or deployment.

Tag	Source note
EU	Verified against currently operative Article 113 / implementation materials for Regulation (EU) 2024/1689. Chapters I and II apply from 2025-02-02; Chapter III Section 4, Chapter V, Chapter VII, Chapter XII, and Article 78 apply from 2025-08-02; the Regulation applies generally from 2026-08-02; Article 6(1) and corresponding obligations apply from 2027-08-02.
CO	Verified against enrolled SB25B-004 plus C.R.S. §§ 6-1-1702, 6-1-1703, and 6-1-1704. SB25B-004 postpones operative dates from 2026-02-01 to 2026-06-30. C.R.S. § 6-1-1703(6) is a limited conditional exemption from subsections (2), (3), and (5) only, if all conditions are met.
IL	Verified against 820 ILCS 42 and current 775 ILCS 5/2-102(L). AIVIA includes notice, consent, sharing, deletion, and a demographic-reporting duty under 820 ILCS 42/20 when an employer relies solely on AI video analysis to decide who gets an in-person interview. IDHR states rules implementing the AI employment law are currently under development.
NYC	Verified against N.Y.C. Admin. Code §§ 20-870 to 20-874 and 6 RCNY §§ 5-300 to 5-304. See especially § 20-871 and 6 RCNY §§ 5-301, 5-303, and 5-304 for audit, publication, and notice mechanics.
CA	Verified against final CCPA regulations effective 2026-01-01. Article 10 risk-assessment sections 7150-7157 are operative from that date. Article 11 ADMT significant-decision sections are codified in the final regulations; 11 CCR § 7200(b) requires covered businesses using ADMT for significant decisions before 2027 to comply no later than 2027-01-01.

Primary source links

Use these links to inspect the underlying legal frameworks and official implementation materials. Government sites can move pages; if a link breaks, search the title on the relevant official site.

Framework	Official source	Link
EU AI Act	European Commission AI Act implementation timeline	Open official source
EU AI Act	Regulation (EU) 2024/1689 on EUR-Lex	Open official source
Colorado	SB25B-004 enrolled bill PDF - date shift to June 30, 2026	Open official source
Colorado	SB24-205 bill page - original act background	Open official source
Illinois	Illinois Artificial Intelligence Video Interview Act - 820 ILCS 42	Open official source
Illinois	Illinois Human Rights Act § 2-102(L) - AI in employment	Open official source
Illinois	IDHR legislative update - AI in Employment rules under development	Open official source
NYC	NYC DCWP AEDT page and resources	Open official source
NYC	NYC Rules - AEDT adopted rule search/reference	Open official source
California	CPPA CCPA regulations effective January 1, 2026 PDF	Open official source
California	CPPA approved CCPA updates, cyber, risk, ADMT text	Open official source
California	CPPA final statement of reasons - scope and implementation explanation	Open official source
Berly	Berly homepage	Open official source
Berly	Free classifier	Open official source

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