

APRA × Mycelium 14-Dimension Framework.

Every CPS clause that touches AI mapped to the architecture that produces the evidence.

T H E A P R A S T A C K

CPS 220
Governance · fit & proper · accountability

CPS 230 §24-33
Material service providers · TPRM

CPS 230 §40-60
Op risk · change · resilience

CPS 234
Information security · incident notification

CPS 510 + CPG
Culture · conduct · practice guidance

DIM	DIMENSION	CPS 220	CPS 230 §24-33	CPS 230 §40-60	CPS 234	CPS 510 + CPG
D01	Strategy & alignment	✓				✓
D02	Accountability & ownership	✓ PRIMARY				✓
D03	Risk appetite & tolerance	✓		✓		✓
D04	Model governance			✓		✓
D05	Vendor & third-party governance		✓ PRIMARY		✓	
D06	Data governance & protection				✓ PRIMARY	✓
D07	Model security & integrity				✓ PRIMARY	
D08	Identity & access management				✓ PRIMARY	
D09	Supply chain & tooling security		✓		✓	
D10	Monitoring & observability			✓ PRIMARY	✓	
D11	Incident response & recovery			✓	✓ PRIMARY	
D12	Change & release management			✓ PRIMARY	✓	
D13	Capability & skills				✓	✓ PRIMARY
D14	Culture & awareness					✓ PRIMARY

L E G E N D

✓ PRIMARY — control lives natively in this dimension

⊙ SUPPORTS — dimension co-delivers the control

APRA already wrote the playbook. The framework just gives you the evidence.

themyceliumgroup.com.au

Every CPS clause traces to a working register, a populated template and a board-ready evidence pack. Internal Audit walks one line.