

NIS2 10-Point Self Assessment

a
 **PRIVALEX**
checklist



The NIS2 Directive is Europe's new cornerstone for cybersecurity. It requires companies to adopt a far more rigorous approach to preventing and responding to digital threats, making cybersecurity, governance, and risk management a board-level priority.

Compliance is not only about avoiding sanctions. It's about strengthening resilience, protecting critical data, and building trust with clients, partners, and regulators in an increasingly digital economy.

This quick 10-point self-assessment, for guidance purposes only, will help you understand where your organization stands today and identify the areas that need attention before NIS2 enforcement begins.

BENEFITS OF BEING COMPLIANT WITH NIS2

COMPETITIVE ADVANTAGE AND MARKET TRUST

Certified companies demonstrate a high level of commitment to cybersecurity, which enhances their reputation, facilitates customer acquisition, and strengthens their position in the industry.

ACCESS TO MORE BUSINESS OPPORTUNITIES

Many organizations and government entities require security certifications from their providers, so being certified under NIS2 opens doors to new collaborations and tenders.

REDUCTION OF SANCTIONS

Holding certification helps avoid fines and penalties, ensuring the company meets regulatory requirements and minimizing legal and financial risks.

SCORING YOUR READINESS

8–10 Yes: Strong readiness.

You're on the right track, but you'll need to review specific details to fully meet the requirements.

4–7 Yes: Moderate risk.

The gaps may expose you to fines, delays or incidents. Prioritise resolving them.

0–3 Yes: High risk.

Immediate action is needed to prepare for compliance and reduce exposure.



1

Scope & Awareness

Do you know if your company falls under the "essential" or "important" entity definitions of NIS2, and have you mapped your obligations accordingly?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

2

Leadership & Accountability

Has your board and senior management been briefed on NIS2, and are they actively engaged in compliance planning?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

3

Risk Management Framework

Do you have a formal risk management process that includes cybersecurity, data protection, and operational resilience?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

4

Incident Response & Reporting

Do you have the capability to detect, respond, and report incidents within 24 hours, as required by NIS2?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

5

Business Continuity & Crisis Management

Have you tested your business continuity and disaster recovery plans in the last 12 months?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

6

Supply Chain Security

Do you assess and manage cybersecurity risks in your supply chain, including critical third-party vendors and partners?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

7

Security Policies & Training

Do you have documented security policies and do you regularly train employees on cybersecurity awareness and compliance obligations?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

8

Technical & Operational Controls

Have you implemented baseline cybersecurity measures (e.g., access controls, encryption, monitoring, vulnerability management) aligned with ISO 27001 or similar standards?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

9

Continuous Improvement

Do you conduct internal audits or external assessments to measure your cybersecurity maturity and track improvements over time?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

10

External Support & Partnerships

Do you have trusted legal, compliance, and cybersecurity advisors to guide you on NIS2 implementation and ensure ongoing compliance?

- Yes, we're fully prepared Partially, but with gaps Not yet in place

WHAT'S NEXT?

NIS2 isn't just a regulatory hurdle, it's an opportunity to strengthen trust with clients, investors, and partners.

At PrivaLex Partners, we help companies translate NIS2 into action: from quick readiness checks to full compliance roadmaps.

GET IN TOUCH

IF YOU'RE INTERESTED IN ACHIEVING NIS2 COMPLIANCE WITH



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