

NIS 2 INFORMATION SECURITY CHECKLIST

RISK MANAGEMENT POLICY

Steps to Include

- ✓ Use European and international standards for risk management
- ✓ Set relevant risk criteria.
- ✓ Document risks, especially those from third parties and single points of failure
- ✓ Identify risk owners
- ✓ Analyze risks, considering threat intelligence and vulnerabilities

Steps to Include

- ✓ Evaluate risks based on criteria
- ✓ Prioritize risk treatment measures
- ✓ Assign responsibility and timelines for risk management actions
- ✓ Inform key personnel about main risks and measures
- ✓ Document security measures and reasons for accepting residual risks

Policy Framework

- ✓ Establish and maintain a risk management framework for network and information systems
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Review & Update

- ✓ Communicate the policy to employees and stakeholders



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COMPLIANCE MONITORING & INDEPENDENT REVIEW

Compliance Monitoring

- ✓ Regularly review compliance with security policies and report to management
- ✓ Implement an effective compliance reporting system
- ✓ Monitor compliance regularly and after significant changes or incidents

Independent Review

- ✓ Independently review the security management approach and its implementation
- ✓ Ensure reviews are conducted by competent auditors with no conflict of interest
- ✓ Report review results to management and take corrective actions
- ✓ Conduct independent reviews regularly and after significant changes or incidents

This checklist can be used as a guideline to start implementing a NIS2 compliant information security policy. Reach out to [Centripetal](#) to see how we can help your organization improve the security posture of your network and information systems.

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