

# NIS2 Compliance Report

Demo Customer Sales

25.12.2025 - 26.01.2026

Hello Demo Customer Sales,

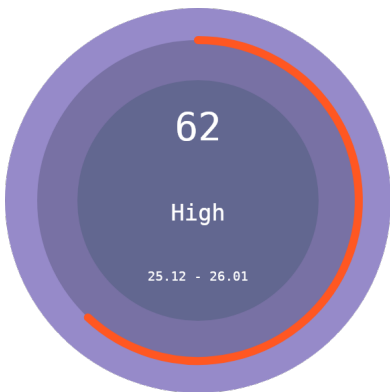
Here is an overview of the relevant NIS2 cybersecurity information for the last 31 days

## 1. Policies on risk analysis and information system security

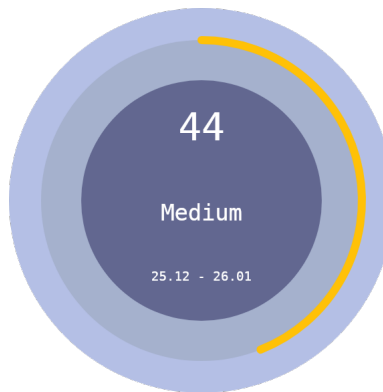
Art.21, para. 2, (a)

### Risk Score Overview

Device Risk Score

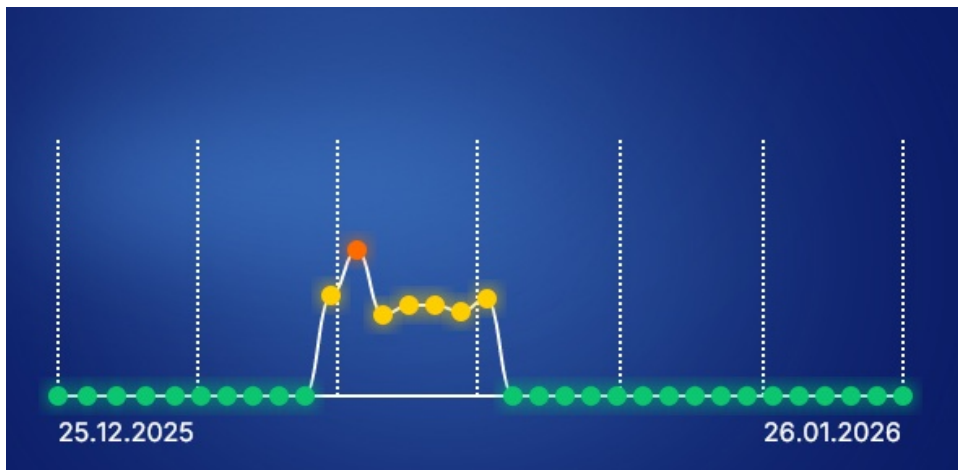


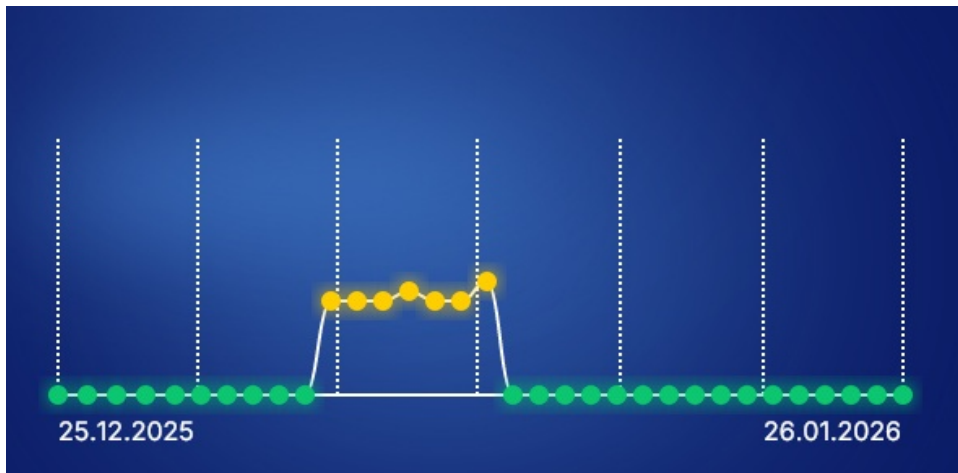
M365 Risk Score



### Risk Score Evolution

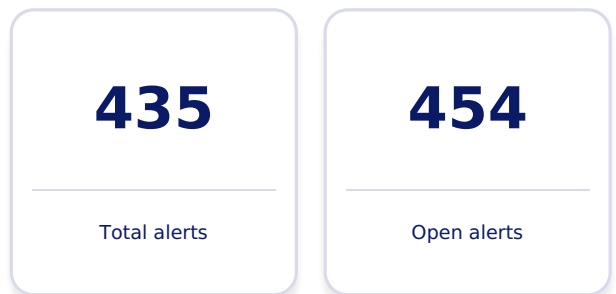
Device Risk Score



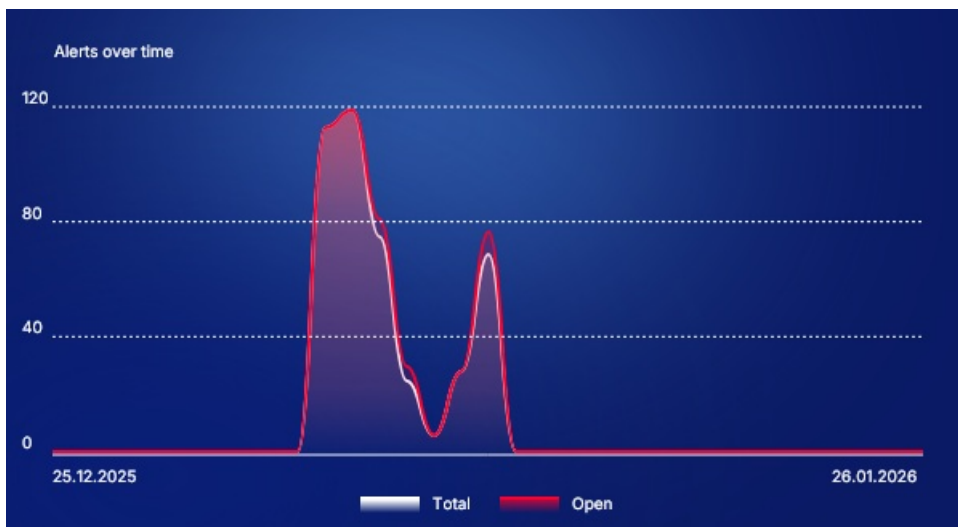


## 2. Incident handling

Art.21, para. 2, (b)



### Alerts evolution



## 3. Business continuity, backup management, disaster recovery, crisis management

Art.21, para. 2, (c)

- ✘ Heimdal does not provide backup or disaster recovery services, contact a backup provider accordingly.
- ✘ For Crisis Management MXDR services are not acquired, please contact Heimdal sales team.

#### 4. Supply chain security

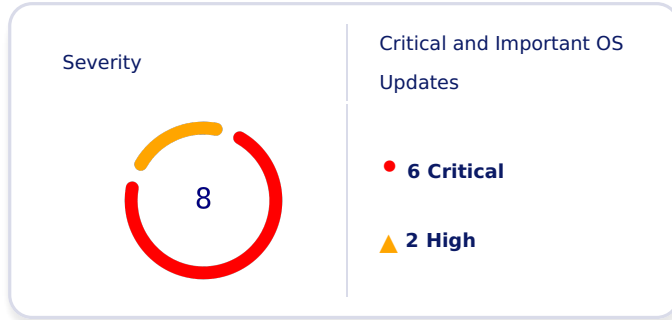
Art.21, para. 2, (d)

There are no external suppliers.

#### 5. Security in network, including vulnerability handling

Art.21, para. 2, (e)

 There are 8 high and critical vulnerabilities (CVSS  $\geq$  7 or Severity: Important and Critical), that we recommend addressing immediately:



No Data Available

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TOP 3 DNS Network Devices

- Hostname01
- Hostname04

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TOP 3 DNS Endpoint Devices

No Data Available

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TOP 3 VectorN Network Devices

No Data Available

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TOP 3 VectorN Endpoint Devices

#### 6. Policies & procedures to assess the effectiveness of cybersecurity risk management measures

Art.21, para. 2, (f)

- ✔ DNS Security Network
- ✔ Network OS Deployment
- ! Login Anomaly Detection
- ✔ Ransomware Encryption Protection For Cloud
- ✔ Email Security

Group Policy	DarkLayer Guard	VectorN Detection	3rd Party Patch Management	Operating System Updates	Infinity Management	Next-Gen Antivirus	XTP
AV Server	✔	✔	✔	✔	✔	✔	✔
Finance	✔	✔	✔	✔	✔	✔	✔
Ingen windows update	✔	✔	✔	✔	✔	✔	✔
Inter IT test	✔	✔	✔	✔	✔	✔	✔
MAIN POLICY	✔	✔	✔	✔	✔	✔	✔
Master of Master GP	✔	✔	!	R	!	!	!
REmote desktop test Finnce	✔	✔	✔	✔	✔	✔	✔
Rep_Only_GP	!	✔	!	!	!	!	!
Reseller Master GP	✔	✔	✔	R	✔	!	!
ring 2	✔	✔	✔	!	✔	✔	✔
SErver Baseline	✔	✔	✔	!	✔	✔	✔
Standard	✔	✔	✔	✔	✔	✔	!
TEST	✔	✔	!	R	!	!	!
TESt veals	✔	✔	✔	✔	✔	✔	✔
test1	✔	✔	!	✔	!	!	!
test1234	✔	✔	!	R	!	!	!
TKO-GP	✔	✔	✔	R	!	!	!
TKO-GP2	✔	✔	!	R	!	!	!
UK Location - end points	✔	✔	✔	✔	✔	✔	✔

## 7. Basic cyber hygiene practices and cybersecurity training

Art.21, para. 2, (g)

**Group policies where NGAV and/or Firewall are disabled:**

Group Policy	Next-Gen Antivirus	Firewall
AV Server	✓	✓
Finance	✓	✓
Ingen windows update	✓	✓
Inter IT test	✓	✓
MAIN POLICY	✓	✓
Master of Master GP	!	✓
REmote desktop test Finnce	✓	✓
Rep_Only_GP	!	!
Reseller Master GP	!	✓
ring 2	✓	✓
SErver Baseline	✓	✓
Standard	✓	✓
TEST	!	✓
TEST veals	✓	✓
test1	!	✓
test1234	!	✓
TKO-GP	!	✓
TKO-GP2	!	✓
UK Location - end points	✓	✓

<ul style="list-style-type: none"> <li>• Reseller Master GP</li> <li>• Standard</li> <li>• UK Location - end points</li> <li>• SErver Baseline</li> <li>• MAIN POLICY</li> </ul>	<ul style="list-style-type: none"> <li>• AV Server</li> <li>• Finance</li> <li>• REmote desktop test Finnce</li> <li>• Master of Master GP</li> <li>• Test2</li> </ul>
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ⓘ Group policies with PEDM Compliance data retrieval not enabled

ⓘ Heimdal cannot retrieve admin users data if the option Enable PEDM Compliance data retrieval is not enabled in the group policy. We recommend enabling this option in all group policies where PEDM is enabled

Group Policy	Number of admin users
• Custom	2

Group policies with admin users based on PEDM Compliance data

ⓘ Heimdal recommends the removal of all unnecessary admin user rights.

### Patch and Asset Management Vulnerability

During the selected time frame, Heimdal's Patch & Assets product module successfully deployed 3 3rd party patches, updating 1 applications;



#### ✔ Cyber security training and resources.

For cyber security training, resources and webinars, access <https://heimdalsecurity.com/cybersecurity-resources>

## 8. Policies and procedures regarding the use of cryptography and/or encryption

Art.21, para. 2, (h)

- AV Server
- Finance
- Ingen windows update
- Inter IT test
- MAIN POLICY
- Master of Master GP
- REmote desktop test Finnce
- Rep\_Only\_GP
- Reseller Master GP
- ring 2

 10 Group Policies not secured by BitLocker

## 9. Human resources security, access control policies and asset management

Art.21, para. 2, (i)

 **Human resource security.** Heimdal does not offer human resources security services.

### Application Control - Group Policy Status:

Group Policy	Status
AV Server	
Finance	
Ingen windows update	
Inter IT test	
MAIN POLICY	
Master of Master GP	
REmote desktop test Finnce	
Rep_Only_GP	
Reseller Master GP	
ring 2	
SErver Baseline	
Standard	
TEST	
TESt veals	
test1	
test1234	
TKO-GP	
TKO-GP2	
UK Location - end points	

**Ransomware Encryption Protection - Group Policy Status:**

Group Policy	Status
AV Server	
Finance	
Ingen windows update	
Inter IT test	
MAIN POLICY	
Master of Master GP	
REmote desktop test Finnce	
Rep_Only_GP	
Reseller Master GP	
ring 2	
SErver Baseline	
Standard	
TEST	
TEST veals	
test1	
test1234	
TKO-GP	
TKO-GP2	
UK Location - end points	

In the selected interval of this report, **REP** stopped 6 ransomware attacks. The top 10 most encountered process names are:

Associated processes names	Number of executions	Associated processes names	Number of executions
<b>7zg</b>	<b>7</b>	<b>icarus</b>	<b>1</b>
<b>vboxsvc</b>	<b>3</b>	<b>test_canaryengine</b>	<b>1</b>
<b>7z</b>	<b>2</b>	<b>test_canaryengine_3</b>	<b>1</b>
<b>encryptionenginetest</b>	<b>1</b>	<b>test_renameengine</b>	<b>1</b>
<b>encryptionenginetest1</b>	<b>1</b>	<b>test_vssengine</b>	<b>1</b>

TOP 10 most encountered processes

**Device Info:**



**✔ Patch and Asset Management**

Asset name	Number of devices
<b>TeamViewer</b>	<b>5</b>
<b>Lenovo System Update</b>	<b>4</b>
<b>Microsoft Office Professional Plus 2019 - en-us</b>	<b>4</b>
<b>Microsoft Edge</b>	<b>4</b>
<b>7-Zip 19.00 (x64 edition)</b>	<b>4</b>

TOP 5 most installed 3rd party assets

TOP 5 most installed OS assets

✖ No Data Available.

# Need Assistance?

If you require any help, please don't hesitate to reach out to us at the appropriate contact:

1. Corporate Customers: [b2bsupport@heimdalsecurity.com](mailto:b2bsupport@heimdalsecurity.com)

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2. Partners: [partnersupport@heimdalsecurity.com](mailto:partnersupport@heimdalsecurity.com)

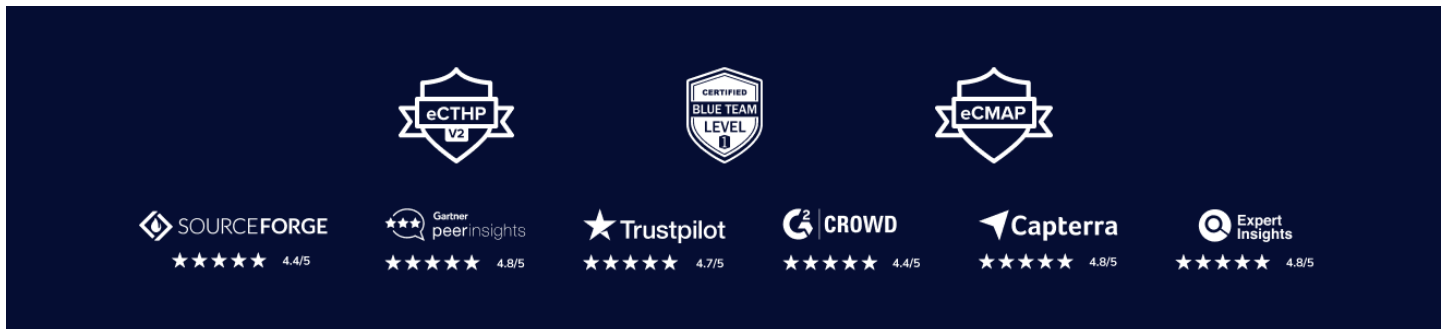
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3. MXDR Service: [mxdr@heimdalsecurity.com](mailto:mxdr@heimdalsecurity.com)

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We're committed to providing you with the best possible experience and security.

Best regards,  
The Heimdal Team



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