

## NIS2 Compliance Statement

Version 1.0

At Dutchview, we prioritise the highest standards of cybersecurity and data protection across our operations. As part of this commitment, we are working towards full compliance with the Network and Information Security Directive 2 (NIS2), which enhances the security and resilience of network and information systems within the European Union.

As an important service provider under NIS2, we understand the critical importance of protecting essential services and minimising cyber risks. To ensure compliance, Dutchview has already implemented a range of measures:

**1. Risk Management and Security Controls**

We have established comprehensive security controls and processes to effectively manage cyber risks. Our risk management framework is designed to continuously assess, mitigate, and monitor potential threats and vulnerabilities that could impact our network and information systems.

**2. Incident Detection and Response**

Dutchview has robust procedures in place to detect, report, and respond to cybersecurity incidents. Our incident response plan is regularly tested and is fully aligned with NIS2's reporting obligations, ensuring that we notify the relevant authorities promptly in case of a significant incident.

**3. Supply Chain Security**

While Dutchview has made significant progress in achieving NIS2 compliance, we are currently awaiting responses from our key suppliers regarding their information security measures. Ensuring supply chain security is a crucial part of our compliance efforts, and we require our suppliers to meet or exceed the standards outlined in the NIS2 directive.

**4. Governance and Accountability**

Our board and executive management are deeply involved in overseeing Dutchview's cybersecurity strategy. Clear roles and responsibilities have been assigned to ensure accountability for NIS2 compliance, and our governance framework supports the continuous improvement of our cybersecurity practices.

**5. ISO 27001 Certification**

Since 2019, Dutchview has been ISO 27001 certified, emphasising our commitment to internationally recognized information security standards. This certification reinforces our NIS2 compliance efforts by ensuring that we have robust processes and controls to safeguard the confidentiality, integrity, and availability of our data.

Please contact our sales or support team if you have any questions.

Dutchview, October 2024