GRC+ SERVICE SHEET · NOVEMBER 2026

# NIS2 Readiness Programme

An assessment shows where you stand; this programme closes the gaps. We build your NIS2 measures with your team: management approval and oversight under Article 20, the risk-management measures of Article 21, incident reporting under Article 23 and what your national law adds. You end with measures your teams run and an evidence file keyed to your national law.

SERVICE
**Advisory service**

## What It Is

We put the NIS2 measures in place with your team: management approval, the Article 21 risk-management measures, incident reporting and your national law, with the evidence a supervisor will ask for.

WHY IT MATTERS
### A gap list does not close itself
Most organisations know their gaps. Closing them takes time from people who run the business.
- Ten Article 21 areas to cover
- National laws that add their own requirements
- Reporting deadlines measured in hours

THE OUTCOME
### Ready when the supervisor asks
Measures your teams run, approved by management, with the evidence in one place.
- Measures in place
- Management approval on record
- An evidence file per country

## What We Build

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| **Governance** | Management approval and oversight of the measures, roles and the training Article 20 asks of the management body. |
| **Risk-management measures** | The policies, processes and controls of Article 21(2), from risk analysis and business continuity to supply chain security, access control and cryptography. |
| **Incident reporting** | A procedure to classify significant incidents and send the early warning, notification and final report on time, as Article 23 and your national law set them. |
| **National requirements** | Registration and what your national law adds, kept per country when you operate in several. |

## What You Receive

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| **Programme plan**<br>Excel plan | Each gap with its owner, its date and the measure that closes it, approved by your management body. |
| **Policies and procedures**<br>Word documents | Risk management, incident handling and reporting, business continuity, supply chain, access control and cryptography, written for how you work. |
| **Evidence file**<br>Evidence register | The evidence for each measure, keyed to the article of your national law that requires it. |
| **Management briefing**<br>Presentation and a closing call | What was built, what the management body approved and what it oversees from here. |

## From Gaps to Evidence

1 **Gap**
Your assessment, a finding or a short baseline.

2 **Plan**
Owners and dates, approved by management.

3 **Build**
Policies, processes and controls with your teams.

4 **Evidence**
The evidence file and a management briefing.

A guide, not a fixed promise: the length of each phase depends on your starting point, the number of entities and how quickly your teams can take part.

## Regulations That Ask for It

**NIS2**

## Why Work with GRC+ on NIS2

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| **National law, not only the Directive** | We read your national act against the Directive, so you build what your country requires and no more. |
| **One control set for several countries** | For groups we design the measures once, at Directive level, and key the evidence to each national law. |
| **Built to be run by your team** | We write the documents and lead the work with your owners, so the measures stay yours after we leave. |
| **Reporting covered too** | The Incident Reporting Desk can draft your early warnings and notifications once the procedure is in place. |

## Questions Buyers Ask

### Do we need an assessment first?

No. If you have a recent assessment, ours or another firm's, the programme starts from its gaps. If not, it opens with a short baseline of what is in place. Our NIS2 Compliance Assessment is the place to start if you want an independent view first.

### How long does a programme take?

It depends on where you start and how many entities are in scope. Most programmes run over several months; your proposal sets out the phases and dates against the deadlines your national law sets.

### Can one programme cover several EU countries?

Yes. We design one set of measures at the level of the Directive and key the evidence to each national law, so every entity can answer its own supervisor without a separate programme per country.

### Who does the work, you or us?

Both. We lead the work and write the documents; your owners decide and run the processes. The management body approves the measures, as Article 20 requires, so they have to be yours.

## Talk to Us

Tell us your sector, entity class, the countries you operate in and where you are now. We send a written proposal with scope, dates and a fixed fee.
Book a 30-Minute Call · sales@grc.plus · grc.plus/service/nis2-readiness-programme

