



### **NIS 2 DIRECTIVE**

Audit-proof compliance software

## Your Benefits

- Support with all evidence and reporting obligations relevant to NIS 2
- Comprehensive and audit-proof documentation
- Integrated risk management for centralized control
- Asset management for determining protection requirements
- Risk-based supply chain management
- Faster start-up time and lower downtime losses thanks to emergency management
- Internal and external reporting channel for incidents, risks and reports

# Compliance solution for NIS 2 conformity

Due to the NIS 2 Directive, larger and relevant organizations in certain sectors must effectively strengthen their cybersecurity. This is accompanied by incident reporting obligations, the inclusion of the supply chain and other GRC cross-sectional disciplines. The multistandard solution OMNITRACKER GRC Center supports you in audit-proof compliance with NIS 2 requirements.

With the GRC Center, you are not only prepared for the verification obligations of the NIS 2 Directive, but also for auditing your ISMS (e.g. in accordance with ISO 27001), IMS, QMS (ISO 9001) or other regulations. The synergy effects are obvious: Risks, measures, controls, audits, contracts and emergency plans are managed, documented and continuously improved at a central location.

## Additional features of the OMNITRACKER Governance, Risk and Compliance Center



Comprehensive automation



Reporting and document filing



Roles, responsibilities and approval concept



Interfaces for third-party system integration



Simple customizing to your own institution



Web client for mobile access



### About OMNINET

OMNINET, headquartered in Eckental near Nuremberg and with international branches, specializes in ITIL®4-certified ITSM & ESM software with a focus on modelable workflows and process automation with Al. Interfaces, Bl reporting, compliance solutions and other modular applications extend the functional scope of the all-in-one solution OMNITRACKER.

OMNINET is certified according to ISO standards and has been providing certified and award-winning software products for over 25 years—100% made in Germany. The flexible OMNITRACKER low-code platform is the industry-independent software solution for individual digitalization strategies.

## What you can expect

Our purpose is to empower your business with high-quality software solutions. With us, you succeed in a rapidly evolving digital landscape and enhance your growth potentials.



#### Results-driven consulting

To reach your goals, our consultants help you identify your needs and develop tailored strategies, from technology selection to architecture design.



#### Versatile project management

With a focus on agile methodologies, we ensure your projects are delivered smoothly, on time, within budget, as well as with exceptional quality.



#### **Practical training**

We empower your team with skills to make the most of our software solutions. Our trainings cover best practices, tool utilization, and agile development.

Together, we create software that drives growth and innovation, helping your business stay competitive and future-ready.

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