

Compliance under control: NIS2, ISO, DORA, GDPR and other regulations

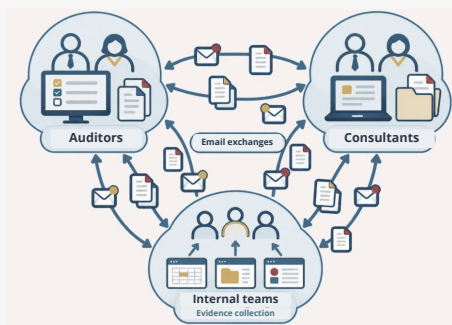
From regulatory obligations to continuously managed, demonstrable compliance

Save weeks of manual work and the stress of meeting regulatory requirements

Compliance Hub keeps everything in one place, with an audit trail and full control

TODAY

Fragmented communication



- Scattered evidence
- Manual chasing
- Unclear change history

WITH ELLER

Managed collaboration



- ✓ One shared record
- ✓ Deadlines under control
- ✓ Traceable audit trail



Fewer errors, less strain on key staff

Saves specialists and teams time with proven processes and consolidated data in Compliance Hub, replacing manual searches.



Rapid deployment

A preconfigured solution significantly reduces implementation time.



Proven product

Proven in 25+ years of use by organisations of all sizes. Eller s.r.o. is certified to ISO 9001:2015 and ISO 27001:2022.

What does Compliance Hub cover for NIS2 and wider compliance?

From defining scope to reporting and evidence of compliance.

- Scope and obligations
- Owners and roles
- Risks and findings
- Corrective measures
- Tasks and deadlines
- Records and evidence
- Deadlines and reviews
- Audit documentation

Technical features, integration and further extensions:

Connect to your environment and extend to further processes.

- SaaS or on-premises
- EU hosting
- SSO, AD and LDAP
- Roles and permissions
- Workflow and alerts
- Audit trail and versions
- System integration
- Additional regulations

HAVE QUESTIONS? GET IN TOUCH — LET'S DISCUSS YOUR SPECIFIC NEEDS

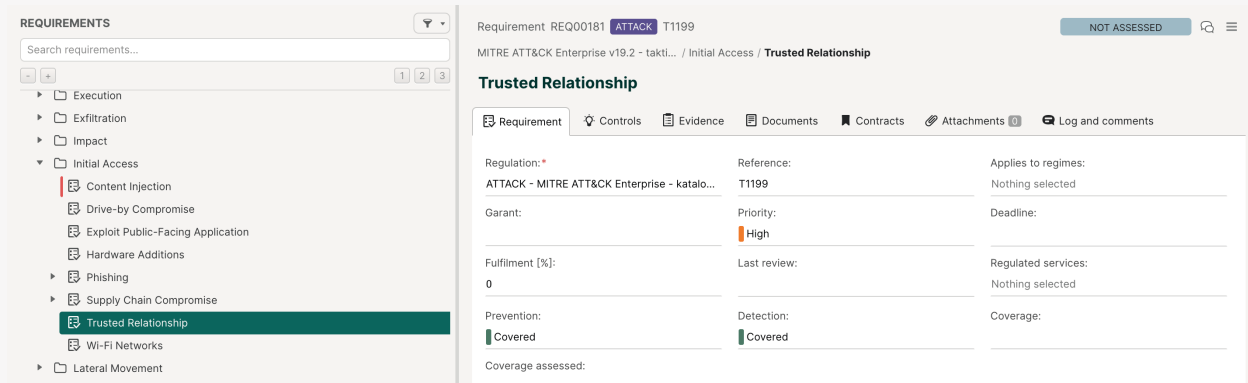
Eller s.r.o.

Managed obligations. Clear responsibilities. Demonstrable compliance.
Add further regulatory frameworks without introducing another tool.

sales@eller.com
www.eller.com

What does ongoing compliance involve?

Go beyond a one-off assessment of your obligations to lasting confidence in compliance.



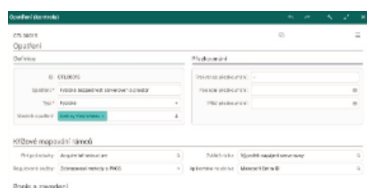
COMPLIANCE REQUIREMENTS AND HOW COMPLIANCE HUB SUPPORTS THEM

Compliance area	What does the organisation need?	How does Compliance Hub help?
Scope and duties	Identify applicable requirements	✓ Maps services to applicable requirements
Assets	Know your assets and who owns them	✓ Maintains an asset register with owners
Duties and roles	Assign requirements to specific people	✓ Assigns obligations to accountable owners
Risks	Assess risks and link mitigation measures	✓ Links risks to mitigation measures
Suppliers	Review suppliers and their access	✓ Maintains supplier and review records
Findings	Close identified gaps on schedule	✓ Tracks tasks, status and upcoming deadlines
Documentation	Show what has been fulfilled at any time	✓ Links evidence directly to each obligation
Deadlines/reviews	Review and update information regularly	✓ Monitors deadlines and creates tasks
Reporting & audit	Report status to leaders and regulators	✓ Generates reports, exports and an audit trail

KEY BENEFITS

NIS2 and wider compliance

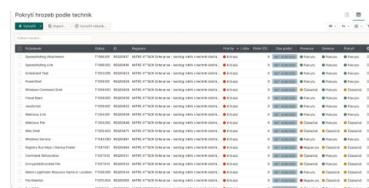
Manage regulatory requirements, responsibilities, controls and evidence in one place, with support for practical implementation.



Requirement details

Security and data protection

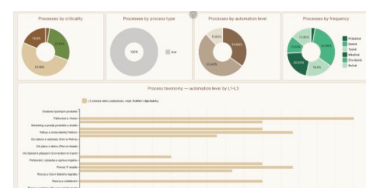
Roles, permissions, versioning, audit trails and verifiable evidence. Host data on your premises or in the EU (SaaS).



Threat and technique coverage

Extend to related processes

Connect asset registers, policy repositories, training and logs to your systems, or manage them directly in the platform.



Reporting and dashboards