

Act 124/2025 (NIS2) — 1-Page Mapping Sheet

Service: 72-Hour Buyer Security Questionnaire (DDQ) Pack — Switch-Safe • As of 13 Sep 2025
Purpose: Show how each deliverable aligns to Act 124/2025 (NIS2) obligations used in procurement.

Legend: P = Policy • PR = Procedure/Process • R = Record (e.g., tickets, logs, screenshots)
SLA note: 72 hours starts after Count Sheet acceptance and required inputs received.

Deliverable	What it covers (for buyer)	Aligned obligations (Act 124/2025 / NIS2)	Evidence (P/PR/R)
Completed Buyer Security Questionnaire (DDQ)	Direct answers to the buyer's exact questions with cross-references to evidence; scope clarity and truthful mitigations.	Governance & accountability; technical & organisational measures; risk management; supplier risk; incident preparedness & reporting readiness.	P, PR, R
Readiness Summary (1 page)	Executive overview of scope, roles, major controls, declared gaps and mitigation plan with owners & dates.	Governance; risk management & planning; training & awareness; management responsibility & reporting.	P, PR, R
Evidence Index (xlsx)	Line-by-line mapping: each claim → specific artefact(s). Ensures auditability and speeds buyer review.	Accountability & documentation; audit trail; supplier due diligence (evidence on request).	R (with pointers to P/PR)
Incident Workflow Card (24h / 72h / 1-month)	Operational steps, owners, and content for initial, intermediate and final reports; links to forms/portals.	Incident notification timelines and content; roles & responsibilities; communication procedures.	PR, R
Customer Assurance Letter	Signed, plain-language statement summarising controls, scope and commitment to timely reporting & cooperation.	Governance; transparency towards customers and partners; supplier management expectations.	P, PR
Handover Pack (source files + mapping index + Loom)	Portability and continuity: all editable docs, mapping index and walkthrough to support future due-diligence.	Accountability; documentation management; continuous improvement.	R
Optional: Country Annex	National authority links/terms; sector-specific notes where applicable;	National transposition specifics; reporting channels; sectoral guidance.	PR

	procurement wording preferences.		
Optional: Legal wording review note (+€400)	Independent wording check for consistency with Act 124/2025 terminology (not legal advice / not a certification).	Clarity and consistency of documentation; management accountability for statements.	R (review note)

How to use: attach this sheet to the DDQ response to show alignment. Use the Evidence Index to prove each claim.

Important: There is no official certification for Act 124/2025/NIS2. This sheet shows alignment, not approval or legal advice.

Minimum inputs to start (client)

- DDQ file or portal PDF
- Service overview & data flow
- Admin roster + MFA status
- Vuln/Patch cadence & last scan
- Backup/BC-DR schedule + last restore test
- Vendors (≤ 25)
- Incidents (last 12–24 months)
- Single approver

Contact: actli.fi/contact • EU-resident storage • 90-day deletion • Switch-Safe portability

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