SERVICE OVERVIEW

Gradian, with our partnership with Hedgehog Security, provides comprehensive supplier due diligence audits to help organisations comply with key regulatory frameworks, including DORA, ISO 27001, and NIS2. We conduct in-depth assessments of suppliers to ensure they meet the necessary cybersecurity and regulatory standards, reducing risk and enhancing compliance.

SCOPE OF SERVICE

We offer a structured supplier audit process that includes:

- **Regulatory Compliance Assessment:** Evaluating supplier adherence to DORA, ISO 27001, and NIS2 requirements.
- **Risk Analysis:** Identifying potential cybersecurity and compliance risks associated with the supplier.
- **Security Controls Review:** Examining the supplier's security policies, procedures, and technical controls.
- **Gap Analysis & Recommendations:** Highlighting areas of non-compliance and providing actionable remediation steps.
- **Audit Report:** A detailed report summarizing findings, compliance status, and improvement recommendations.

DELIVERABLES

1. Comprehensive Supplier Due Diligence Audit Report
2. Risk Assessment & Compliance Scorecard
3. Corrective Action Plan (if required)
4. Consultation Session to Discuss Findings and Next Steps



WHY CHOOSE GRADIAN & HEDGEHOG?

- Expertise in cybersecurity and regulatory compliance
- Efficient and structured audit methodology
- Clear, actionable insights to strengthen supplier security posture
- Cost-effective solution to ensure regulatory readiness