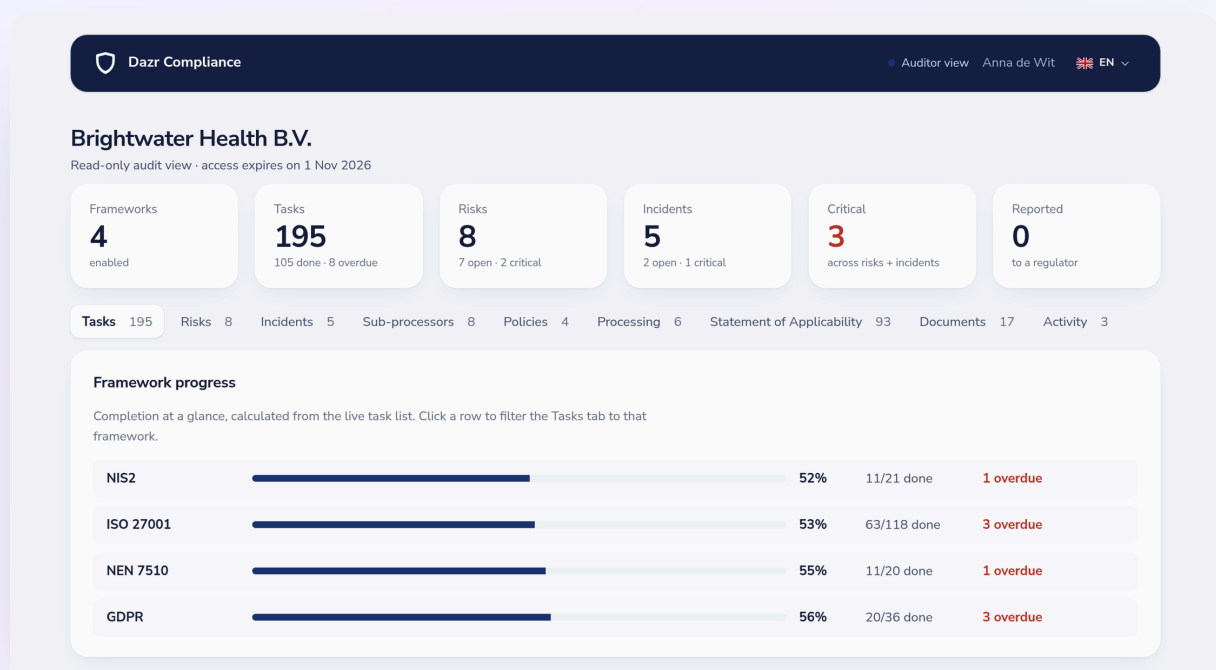


Dazr Compliance · Factsheet · Audit management

Audit management with a real login for your auditor.

Invite an external auditor to their own read-only portal: verified with a one-time code sent to their email, limited to 1-60 days and revocable at any moment. They read every register, comment on controls and add notes to incidents. Prepare for Audit scores your readiness before they arrive, and the PDF audit trail hands over the evidence.



Key capabilities

- ✓ **Auditor login** (Pro+): personal invitation link plus a one-time email code, 1-60 days, revocable, every step in the activity log.
- ✓ **What they see:** frameworks, controls with evidence and history, risks, incidents, sub-processors, policies, records of processing, Statement of Applicability, documents and activity.
- ✓ **Collaboration:** auditors comment on controls and add notes to incident timelines.
- ✓ **Prepare for Audit:** 34 workspace checks plus checks per framework, with a live score. Enterprise.
- ✓ **Hand-over:** PDF audit trail (white-label on Enterprise), SoA, RoPA and DPIA PDFs, Excel/CSV of every register.

The auditor login

Auditors do not share a member account and do not get a static password. An admin invites them by name and email and picks how long the access lasts: from 1 to 60 days, 30 by default.

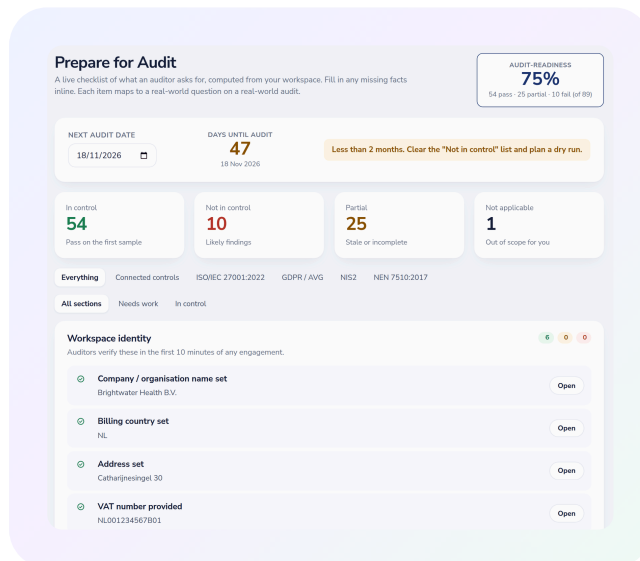
- **Two factors by design:** the invitation email contains a personal link, and opening it is not enough. The auditor requests a 6-digit code that is sent to the invited address, and only that code opens a signed auditor session.
- **Abuse limits:** at most 5 code requests an hour, 5 attempts per code and 10 failed attempts an hour.
- **Time-limited:** access ends on the chosen date. A session never outlives the access period.
- **Revocable:** revoke an auditor and their session stops working on the next request. Regenerating a link invalidates the old one and keeps the same end date.
- **Stored as hashes:** invitation links are shown once and kept only as a hash.
- **Logged:** invitations, verifications, revocations and regenerated links appear in the activity log as `auditor.invited`, `auditor.verified`, `auditor.revoked` and `auditor.link-regenerated`.

What auditors see

The auditor portal at compliance.dazr.eu/auditor opens on a framework overview with completion per framework, followed by these tabs:

Tab	Contents
Controls	Every control with description, recommendation, evidence (notes, links and files), comments and the full history; filter by framework and status
Risks	The risk register with inherent and residual scores, treatment and acceptance
Incidents	The incident register with timeline, notification fields and clocks
Sub-processors	The vendor register
Policies	Policies and their versions
Processing	GDPR records of processing and DPIAs, with RoPA and DPIA PDF downloads

Evidence files download through an authenticated proxy, never through a raw storage link. Everything is read-only: any attempt to change data is refused.



Prepare for Audit
A live checklist of what an auditor asks for, computed from your workspace. Fill in any missing facts inline. Each item maps to a real-world question on a real-world audit.

AUDIT-READINESS
75%
54 pass - 25 partial - 10 fail (of 89)

NEXT AUDIT DATE
18/11/2026

DAYS UNTIL AUDIT
47
18 Nov 2026

Less than 2 months. Clear the "Not in control" list and plan a dry run.

In control	Not in control	Partial	Not applicable
54 Pass on the first sample	10 Likely findings	25 Stale or incomplete	1 Out of scope for you

Everything Connected controls ISO/IEC 27001:2022 GDPR / AVG NIS2 NEN 7510:2017

All sections Needs work In control

Workspace identity
Auditors verify these in the first 10 minutes of any engagement.

- Company / organisation name set
Brightwater Health BV. Open
- Billing country set
NL. Open
- Address set
Catharijnesingel 30 Open
- VAT number provided
NL001234567801 Open

Platform

- | | | |
|--|--|---|
| ✓ Hosted in the EU, built by Dazr in Italy | ✓ Records encrypted at rest with AES-256-GCM | ✓ Sign in with Google, Microsoft or an email code |
| ✓ Roles: owner, admin, member, auditor | ✓ Searchable, exportable activity log | ✓ English, Dutch, Italian, German, French, Spanish and Polish |