

Dazr Compliance · Factsheet · ISMS and controls

An ISMS that runs on *recurring* controls.

Every control in ISO 27001, GDPR, NIS2 and eight more frameworks becomes a recurring control with an owner, a due date, evidence and a reminder. Approve your Statement of Applicability, link controls to the risks, policies and processes they cover, and watch coverage per framework on the dashboard.

ISO 27001 · Control A.5.18



Access rights

Access rights to information and assets provisioned, reviewed, modified and removed in accordance with the access-control policy.

● **Open** ISO 27001 Valid until 26 Dec 2026

Assigned to

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Due date

06/10/2026



Repeats

Does not
repeat

Every month

**Every 3
months**

Every 6
months

Every year

Key capabilities

- ✓ **11 frameworks** in one workspace: ISO 27001:2022 (93 Annex A controls plus clauses 4-10), GDPR, NIS2, NEN 7510, DORA, EU AI Act, ISO 27701, ISO 22301, SOC 2, BIO and PCI DSS.
- ✓ **Evidence** as notes, links and files, with a valid-until date and expiry alerts.
- ✓ **Links and processes**: connect controls, risks, policies, processes, assets, vendors and processing activities.
- ✓ **Recurring controls** with owner, due date, description, recommendation and review cadence.
- ✓ **Statement of Applicability** with justification per control, approved versions, PDF and XLSX.
- ✓ **Dashboard**: controls covered per framework, coverage over time and what needs you now.

Eleven frameworks, ready to work

Switch on a framework and its controls arrive as recurring work. Each comes with a description, a recommendation and a default review cadence, so nobody starts from a blank page. Frameworks sit side by side in one workspace: add ISO 27001 first, then GDPR, then NIS2, without rebuilding anything.

Framework	Controls in Dazr	Plan
ISO 27001:2022	118 (93 Annex A controls plus clauses 4-10)	All plans
GDPR	36	All plans
NIS2	21	All plans
NEN 7510, ISO 27701, ISO 22301, SOC 2	20, 36, 25 and 51	Pro and Enterprise
DORA, EU AI Act, BIO, PCI DSS	27, 27, 15 and 35	Enterprise

Free includes one of ISO 27001, GDPR or NIS2, Basic two, Pro five and Enterprise all eleven.

Recurring controls with owners

- Assign an owner and a due date. The owner gets an email when the control is assigned, 7 days before it is due and weekly while it is overdue.
- Pick a cadence: once, every month, every 3 months, every 6 months or every year. Enterprise sets its own interval per control.
- Completing a control locks its evidence and schedules the next cycle, so the history of every review stays intact.
- Comments per control keep the discussion next to the evidence; external auditors can comment too.
- Add your own tasks next to the framework controls from Basic, for work that no standard prescribes.

Statement of Applicability

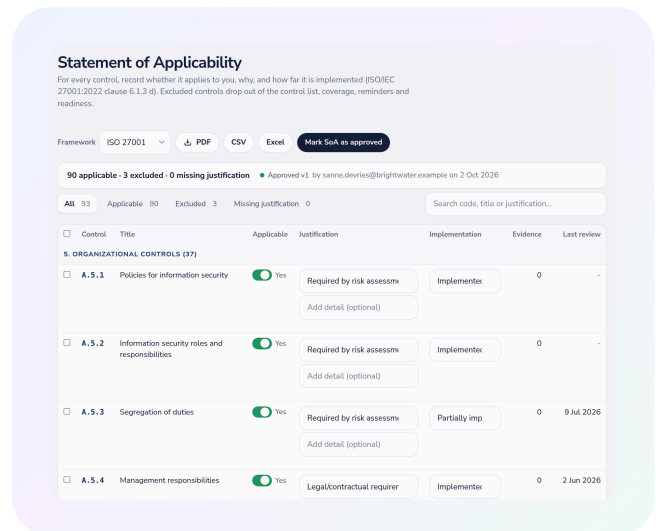
Mark each ISO 27001 control applicable or not, give the reason (risk assessment, legal or contractual requirement, business requirement or best practice) and record the implementation status: implemented, partial, planned or not implemented. Excluding a control requires a justification, as clause 6.1.3 d expects. Excluded controls drop out of your control list and coverage.

Approve a version when the SoA is ready: Dazr keeps every approved version with who approved it and when, and exports it as PDF or XLSX. Included from Basic.

Controls, risks, policies and processes, linked

Everything in the workspace can point to everything else: controls, risks, policies, processes, assets, vendors and processing activities. A risk shows the controls that treat it, a policy shows the controls it supports, and a process shows the controls, risks and assets it depends on. Links show up for auditors too, read-only.

The **process register** (Pro and Enterprise) lists your business processes with a description, a criticality and an owner, up to 500 per workspace, so continuity and risk work hangs off the processes that matter.



Platform

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