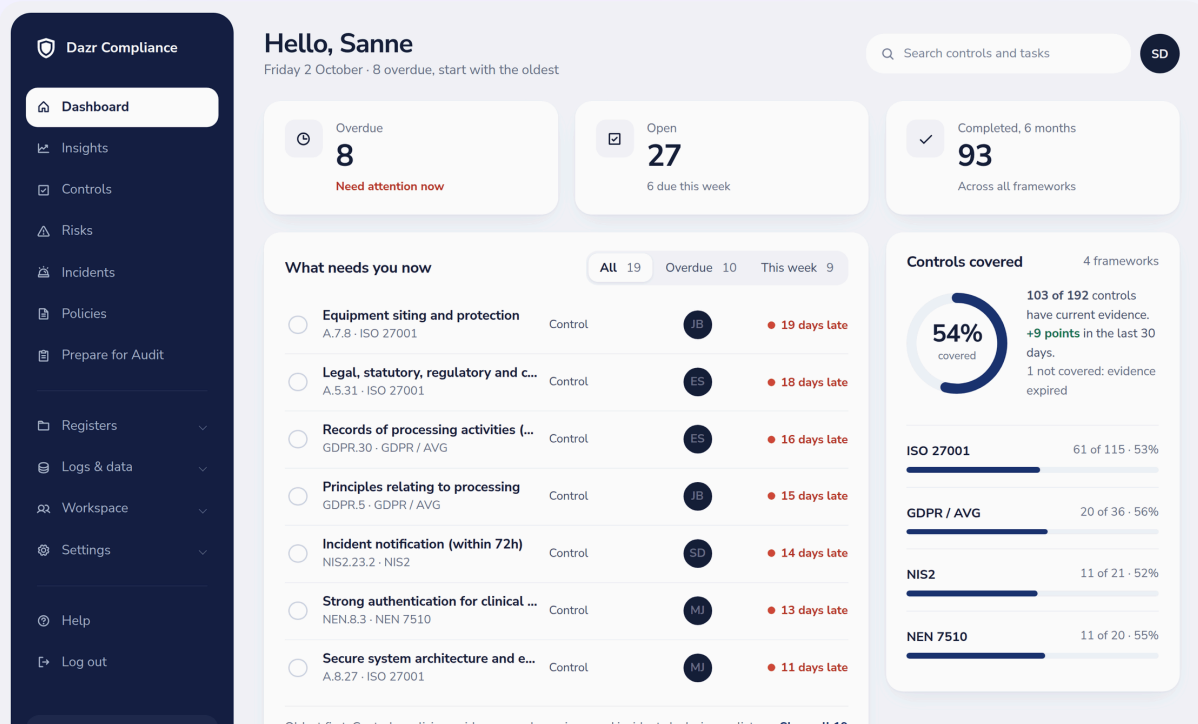


Dazr Compliance · Factsheet · Reminders and monitoring

Reminders and monitoring that run without you.

Every morning at 07:00 UTC Dazr checks each workspace: it emails controls that are due soon or overdue, chases policy acknowledgements, sends one digest of evidence and vendor dates that are about to lapse, and records a coverage snapshot for the trend. Evidence itself is still added by people: Dazr does not pull it from your systems.



Key capabilities

- ✓ **Reminders** on every plan: an email when assigned, one when due within 7 days, and one every 7 days while overdue.
- ✓ **Policy acknowledgement:** request on publish, then a weekly reminder to everyone who has not read it after the deadline. Pro and Enterprise.
- ✓ **Expiry digest:** evidence validity dates and vendor review and contract dates, at 30 days, 7 days and on the day. From Basic (vendors from Pro).
- ✓ **Trend:** a daily snapshot of coverage, open and overdue controls, kept for 365 days; readiness score on Enterprise.
- ✓ **Integrations:** HMAC-signed webhooks for 9 event types and a read-only REST API. Enterprise.

What runs automatically, and when

Trigger	What happens	Cadence	Plan
A control is assigned	Email to the assignee	Immediately	All plans
A control is due within 7 days	"Due soon" email to the assignee	Once per due date; sent again if the due date moves	All plans
A control is overdue	Overdue email with the number of days overdue	At most once every 7 days until it is done	All plans
A recurring control is completed	The next instance is created with the next due date	Per control cadence (e.g. 3, 6 or 12 months); your own interval per control on Enterprise	All plans
A policy version is published with acknowledgement	Request email to everyone in the audience	On publish; manual reminder at any time	Pro, Enterprise
The acknowledgement deadline has passed	Reminder to each person who has not acknowledged	Every 7 days	Pro, Enterprise

- Reminders are claimed atomically before they are sent, so overlapping runs never email twice.
- The expiry digest is one email per workspace per day: admins get every item, assignees get their own evidence items.
- Controls marked not applicable in the Statement of Applicability get no reminders and stay out of the trend.
- Each person can switch off assignment, due-soon, overdue, policy and expiry emails individually; all are on by default.

What the dashboard watches

- **What needs you now:** one list, oldest first, of overdue controls, controls due this week, policies to read, evidence that has expired or is about to, vendor reviews and contract ends, and the live incident clocks. Filter by overdue, this week or to read.
- **Controls covered:** a control counts as covered when its latest cycle is done, or when it was done before and the next cycle is not yet overdue. Expired evidence on the last completion makes it uncovered again, so lapsed evidence shows up in the number.
- **Coverage over time** and sparklines on each stat, from the daily snapshots.
- **Expiring soon:** everything that lapses within 30 days, from the same selection as the digest.
- **Audit readiness** (Enterprise): the Prepare for Audit score as a card, recorded in the trend.

Platform

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| ✓ 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 |