condignum

Compliance Report

for Regulation

NIS 2

of Scope

NIS 2 Scope

from

upstreamNet Communications GmbH



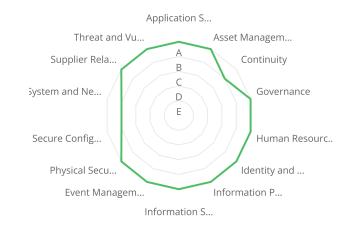
Compliance Report NIS 2 Confidentiality: Confidential

condignum

1 Compliance Rating upstreamNet Communications G...



Based on the given status of regulation NIS 2 for the scope NIS 2 Scope from upstreamNet Communications GmbH, a compliance rating of A was determined by the condignum platform on 09.01.2025.



Category	Rating
Application Security	A
Asset Management	A
Continuity	В
Governance	A
Human Resource Security	A
Identity and Access Mgmt.	A
Information Protection	A
Information Security Assurance	A
Event Management	A
Physical Security	A

Page 3 of 50
Author / Date: Daniel Schwarz / 22.1.2025

Compliance Report NIS 2
Confidentiality: Confidential

condignum

Secure Configuration	В
System and Network Security	В
Supplier Relationship	A
Threat and Vulnerability Mgmt.	A

4 of 50 .2025