This is an example. The company on this page is made up. This is what the Ketenpas looks like that you send to your customer instead of filling in their questionnaire; your own passport carries your name, scores and branding.

SECURITY PASSPORT

Voorbeeld Installatietechniek B.V.

Elektrotechniek en klimaatinstallaties voor zorg en industrie



Good

This organisation has assessed its information security against the ten measures from article 21 of the NIS2 directive, the basis of the Dutch Cybersecurity Act.

27 of the 39 measures are in order.

Assessed on	Valid until	Basis
14 October 2026	14 October 2027	NIS2 article 21, 39 points

Measures per topic

Below is what this organisation has put in place, per topic.

Risk analysis and security policy — 90%

- ✓ Is there an information security policy that the board has formally adopted evidenced A.5.1
- ✓ Have you carried out a risk assessment in the past twelve months 6.1.2
- ✓ Is it recorded who in your organisation is ultimately responsible for cybersecurity A.5.2

Incident handling 90%

- ✓ Is there a written procedure for what you do during a cyber incident evidenced A.5.24 A.5.26
- ✓ Do your staff know who to report a suspicious message or incident to A.6.8
- ✓ Can you report a serious incident to your customers and the CSIRT within 24 hours A.5.5 A.5.26

Business continuity and backups 91%

- ✓ Are backups of all your business-critical data made automatically evidenced A.8.13
- ✓ Is at least one backup kept out of reach of your network A.8.13
- ✓ Have you tested in the past year that restoring from backup actually works evidenced A.8.13 A.5.30

Supply chain security 67%

- ✓ Do you have an overview of your IT suppliers and the access they have A.5.19 A.5.21
- ✓ Do the contracts with your main suppliers contain security agreements A.5.20

Procurement, development and maintenance 90%

- ✓ Are updates and security patches installed structurally and on time evidenced A.8.8
- ✓ Do you know which devices and software are on your network A.5.9
- ✓ Are you still running software or equipment that no longer receives updates A.8.8

Testing effectiveness 60%

- ✓ Do you periodically test whether your security measures actually work A.5.36

Cyber hygiene and training 94%

- ✓ Do all staff receive awareness training at least once a year evidenced A.6.3
- ✓ Are there clear rules on passwords, working from home and personal use A.5.10 A.6.7
- ✓ Does the board follow cybersecurity training as well A.6.3 A.5.4

Cryptography and encryption 100%

- ✓ Are laptops and mobile devices encrypted evidenced A.8.1 A.8.24
- ✓ Is data sent over encrypted connections A.5.14 A.8.24
- ✓ Are your backups stored encrypted A.8.13 A.8.24

Personnel, access control and assets 78%

- ✓ Do staff only have access to what they need for their work A.5.15 A.5.18
- ✓ Is access withdrawn immediately when someone leaves evidenced A.5.18 A.6.5
- ✓ Do you have an overview of company assets and who is using them A.5.9 A.5.11

Multi-factor authentication and secure communication 91%

- ✓ Is multi-factor authentication mandatory on email and on every system reachable from the internet evidenced A.8.5
- ✓ Do administrators use MFA and separate admin accounts A.8.2 A.8.5
- ✓ Is remote access protected with multi-factor authentication A.8.5 A.6.7

About this passport

This overview is based on self-reporting by the organisation itself. It is not a certification and not an audit, and Ketenpas has not verified the answers. If you want certainty on a specific point, ask for underlying evidence.

For 9 of the 27 confirmed measures, this organisation has recorded underlying evidence, such as a policy or a test report. Those documents are deliberately not on this page; request them from the organisation itself.

Open points are not shown here. A shareable page naming exactly which security is missing would show an attacker the way. The score and the count out of 39 measures indicate how much is still to do.

The numbers next to the measures refer to the corresponding controls in ISO 27001:2022; A. points to Annex A, numbers without A. to the main body of the standard. The reference shows alignment with the standard and is not a certification.

Questions about this passport? **Voorbeeld Installatietechniek B.V., ICT**
