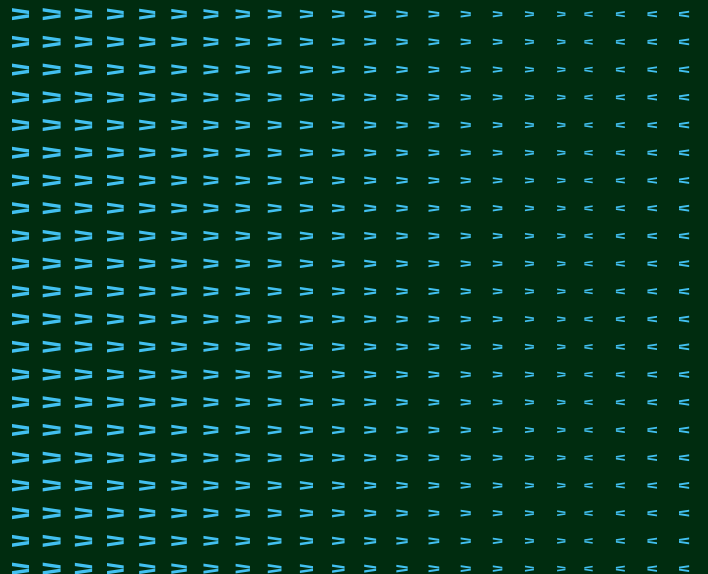


COMPLIANCE

# NIS 2 Directive and DORA



**Index**

NIS 2 Directive  
and DORA

01. Introduction ..... 03

02. Supporting our Customers ..... 04

03. Our Commitment .....05

## 01. Introduction

As of October 18th, the NIS 2 Directive will be in effect across the European Union, establishing a high common level of cybersecurity. This directive significantly impacts various sectors, including those in which SALTO WECOSYSTEM operates.

### What is NIS 2?

The NIS 2 Directive aims to enhance cybersecurity across the EU by setting stringent security requirements for organizations in critical and important sectors. Compliance with this directive is essential not only for our operations but also for the security of our customers and partners.

### Understanding DORA:

In addition to NIS 2, we would like to highlight the importance of the Digital Operational Resilience Act (DORA). DORA is a European regulation that imposes security and continuity requirements on financial entities to ensure their operational resilience. While DORA primarily targets financial institutions, it indirectly affects Salto as a supplier of services to these entities. This means we may be subject to obligations and oversight under DORA.

## 02. Supporting our Customers

NIS 2 Directive  
and DORA

Salto is dedicated to helping customers meet NIS 2 and DORA requirements through our access control solutions, which ensure secure environments, offices, including data centers. Salto smart access and identity management solutions provide the following capabilities aligned with NIS 2 and DORA requirements to simplify customer compliance:

- > **Enhanced Access Control Solutions:** Compliant with NIS 2 and DORA standards, Salto delivers advanced solutions to secure sensitive areas, ensuring that only authorized personnel gain entry. Our technology allows customers to restrict access to specific zones and establish time-based schedules, utilizing various access methods such as smart cards or fobs, keypads, mobile access and biometrics for added flexibility.

Salto's ID Visitor Management solution enhances access control systems for NIS 2 compliance, boosting security and accountability for all on-site visitors. It provides digital registration to ensure visitors can only access authorized areas, supported by features like real-time notifications and personalized visitor badges.

- > **Comprehensive Audit Trails:** To meet NIS 2 and DORA requirements, organizations must maintain detailed records of access events. Our solutions automatically generate thorough logs and audit trails, giving customers a powerful tracking system that records who accessed specific doors and at what times—reinforcing compliance and accountability in the event of incidents.
- > **Resilient Access Control Solutions:** Aligned with DORA's emphasis on operational continuity, our access control solutions ensure critical access points stay secure and functional, even during power outages or network failures. This reliability enables customers to maintain security seamlessly through unexpected disruptions.
- > **Uncompromising Security Standards:** Salto solutions are designed to meet the highest security standards, incorporating globally recognized frameworks like ISO 27001, OWASP for web and mobile applications, and ETSI 303 645 for IoT security. Our solutions provide advanced security features, including robust authentication mechanisms, encrypted communications, and secure update processes.

### 03. Our Commitment

At SALTO WECOSYSTEM, we take cybersecurity seriously. We are proactively aligning our policies and practices with international cybersecurity standards. This commitment not only strengthens our operations but also helps our clients meet their security needs.

As NIS 2 and DORA affect our customers, we recognize the importance of ensuring that our services and solutions comply with these heightened security standards. We are dedicated to being a trusted partner and vendor for all our clients providing solutions that help safeguard their operations and to helping our customers navigate these evolving standards.

For more information on our approach to cybersecurity and compliance with international standards, please visit the security section on our website.

<https://saltosystems.com/en/security/>

We will continue to monitor developments related to NIS 2 Directive and DORA, providing updates as necessary.

