NIS2 Compliance Evidence Pack

Clarivate Information Security & GRC

Confidential

June, 2026

Executive Summary

- NIS2 is regulatory - We are compliant, but certification doesn't exist
- NIS2 Compliance demonstrated via evidence and controls
  - Most NIS2 controls are addressed through ISO 27001
  - Gaps are covered through our SOC 2 and ISO 27017, 27018, 27701, 27032 and 22301 certifications
- Structured NIS2 readiness self-assessment completed with mapping of controls
- Controls implemented across governance, risk, and security

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Scope and Applicability

- EU-relevant entities and services
- Assessment covers risk, controls, incident response
- Includes supply chain and governance
- Entity classification – Clarivate is classified as an “Important Entity”

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Governance and Accountability

- Security governance framework
- Board-level oversight
- Information Security Policy
- Defined roles and responsibilities

A Structured CISO team covering SOC, Security Architecture, Product Security, Governance, Risk, Certification, Security Compile, and Security Engineering teams to deliver end-to-end enterprise security.

- SOC Team
- Security Architect Team
- Product Security
- Governance Team
- Risk Team
- Certification Team
- Security Compile Team
- Security Engineering Team

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Clarivate security framework and certification

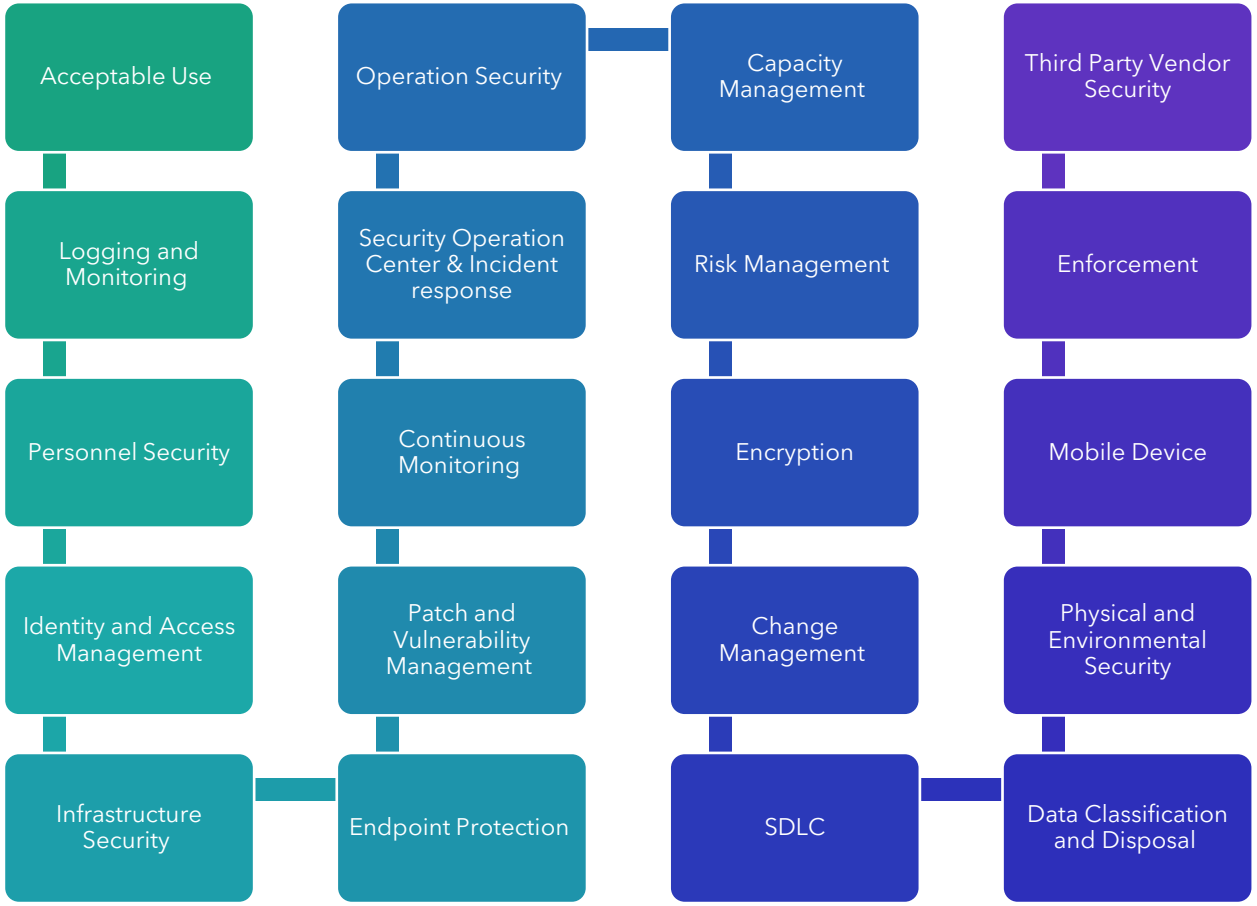
Standards used and followed across Clarivate

Our Information Security Management System (ISMS) design and practices are based on these standards, which have a defined scope.

References:

- Trust Center
- Information Security Program
- Responsible Disclosure Program
- Security Compliance

Clarivate security policies and standards



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*For more information see our Summary of Standards

Risk Management

- Risk management policy
- Risk assessment methodology
- Enterprise risk register
- Risk treatment plans

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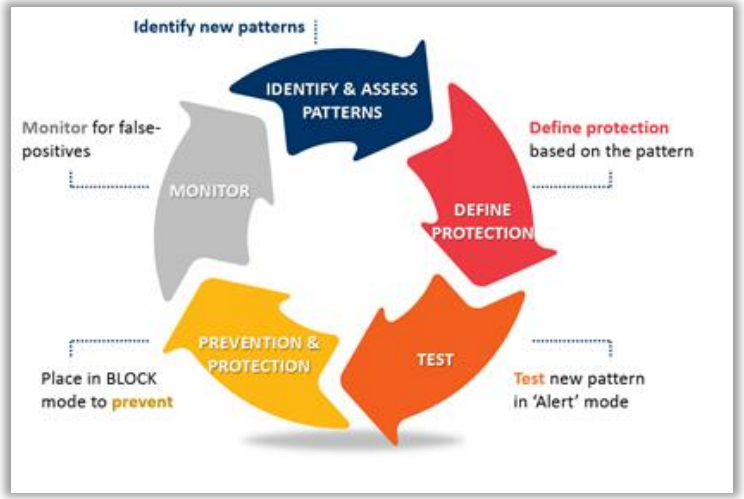
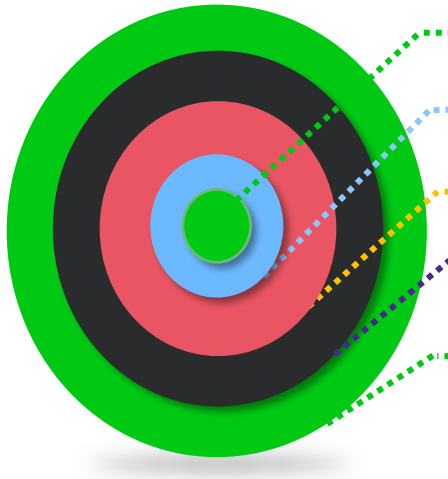
Security Controls

- IAM and MFA
- Encryption standards
- Patch management
- Control monitoring



- Automatically block suspicious activity and continuously protect against new patterns



- Application protection
- Endpoint protection; disk encryption
- Vulnerability protection
- Firewall protection and network Segmentation
- Block malicious hosts

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Incident Management

- Incident Response Plan
- Classification and escalation
- Incident logs
- Monitoring capability

The Security Operations Center (SOC) monitors, detects and responds to security threats in real-time to protect assets and data.

The SOC Center consists of:

- 24x7 System monitoring
- Security event log analysts
- Security and data protection incident response
- Incident management process
- Escalation process
- Ongoing status update
- Root cause analysis

Business Continuity

- BCP and DRP
- Backup processes
- Recovery testing
- Defined RTO/RPO

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Third-Party Risk

- Vendor risk framework
- Due diligence
- Security assessments
- Contractual requirements

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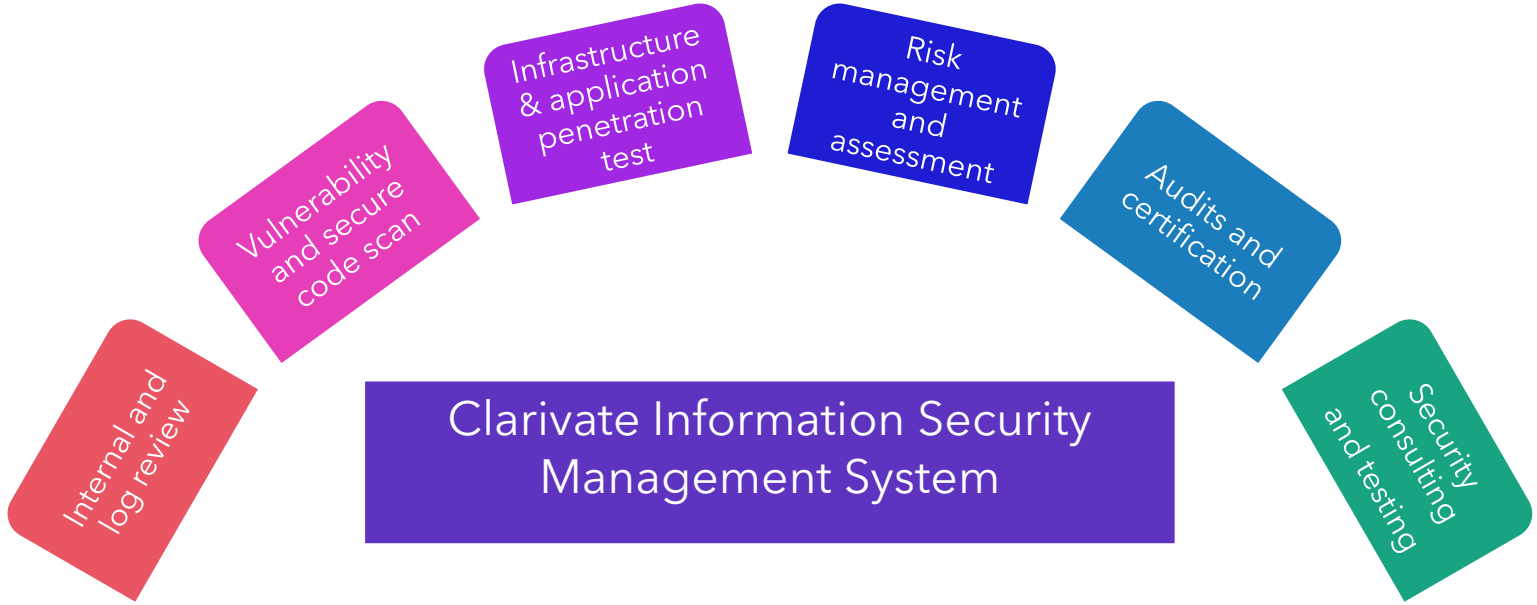
Compliance & Audit

- NIS2 self-assessment
- Gap registration and remediation
- Internal and external audits
- Readiness assessment



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Mapping: NIS2 to ISO 27001 & SOC 2

- Risk Management → ISO27001 A.6/A.8 → SOC2 CC3
- Access Control → ISO27001 A.9 → SOC2 CC6
- Incident Response → ISO27001 A.16 → SOC2 CC7
- Business Continuity → ISO27001 A.17 → SOC2 A1
- Supplier Risk → ISO27001 A.15 → SOC2 CC9

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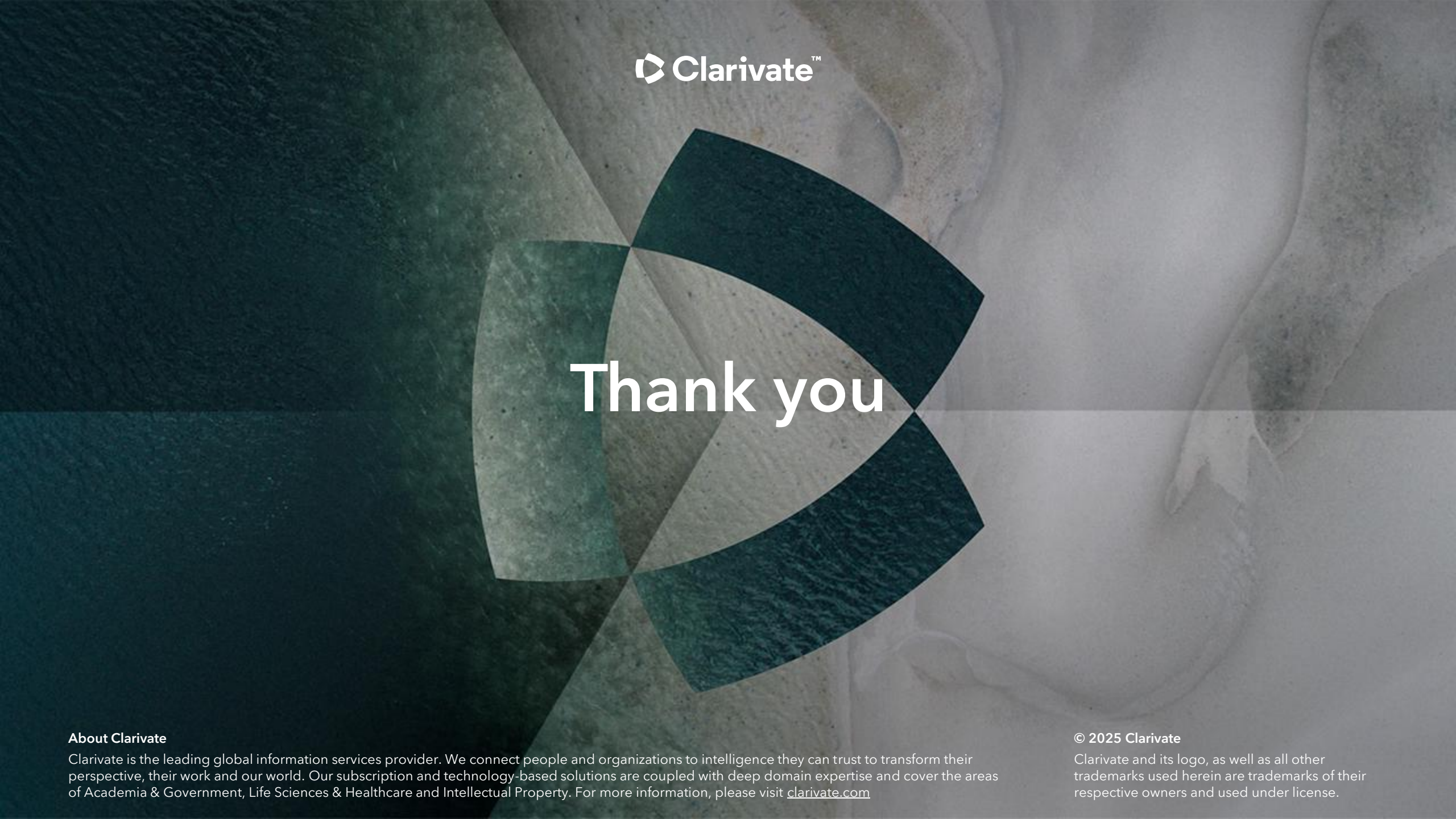

About Clarivate

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