VENVERA

PLATFORM OVERVIEW · 2026

Compliance automation and *enterprise risk management software*

Venvera proves a control once and counts it across every framework you run, chases the evidence people owe, detects the evidence it already holds, and writes the board pack. Twenty frameworks across Europe, the Middle East, Africa and North America.

20	**90 days**	**Unlimited**	**EUR 359**	**Amsterdam**
FRAMEWORKS, ONE CONTROL SET	AUDIT-READY OR MONEY BACK	USERS ON EVERY PLAN	A MONTH, BILLED ANNUALLY	EU DATA RESIDENCY

INSIDE THIS DOCUMENT

One control set, twenty frameworks, *one evidence vault*

Most companies run several frameworks with one team. Venvera holds a single control library, maps each control to every requirement it satisfies, and keeps the evidence current.

Prove once, satisfy many

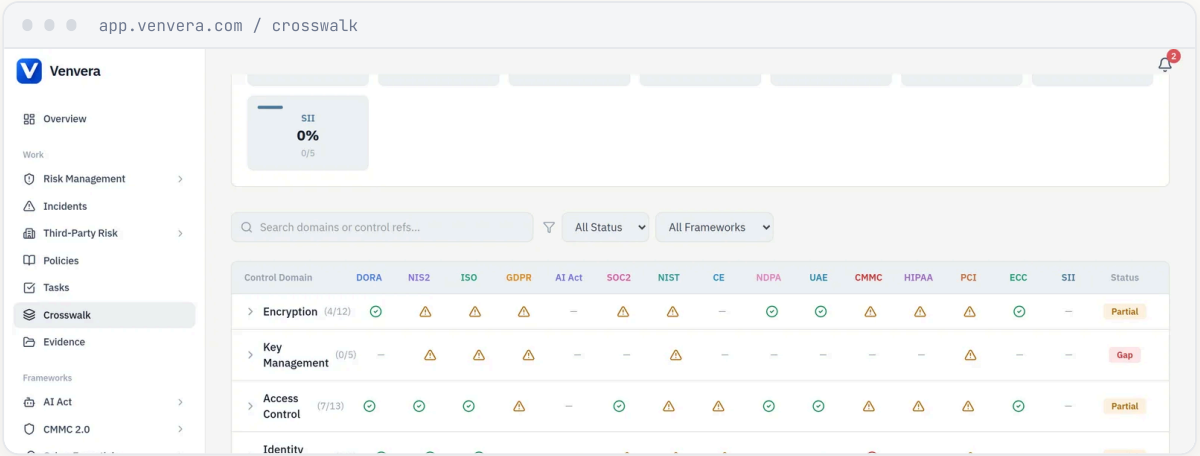
ISO 27001 A.5.19, DORA Article 28, NIS2 Article 21 and SOC 2 CC9.2 want the same supplier evidence. Map the control once and the second framework is mostly done before you start it.

Built for the people who run it

Compliance leads consolidate spreadsheets, CISOs get board-ready ICT risk, DPOs keep one processing register, and the management body gets the liability view NIS2 and DORA now expect.

Evidence that stays evidence

Every artifact is versioned, timestamped and given a review cadence, so an auditor two years later can replay exactly what was true on the day, and expiry is caught before they ask.



READ MORE ON VENVERA.COM

01 **Multi-framework compliance platform**
The platform in one page
venvera.com/

02 **Every module on one data model**
Registers, evidence and reporting
venvera.com/product

03 **What Venvera is, in short**
The plain explainer
venvera.com/features/what-is-venvera

04 **Compliance software for compliance leads**
Five spreadsheets into one system
venvera.com/solutions/compliance-lead

05 **A GRC platform for CISOs**
Board-ready views of ICT risk
venvera.com/solutions/ciso

06 **Risk management frameworks compared**
NIST RMF, ISO 31000, COSO, FAIR
venvera.com/learn/risk-management-frameworks

Twenty frameworks across four regions, *one control library*

Each framework page explains scope, the controls the regulation expects and what the platform does for it.
Choose two frameworks on Basic, five on Professional, or as many as each entity needs on Enterprise.

DORA
EU
Register of information, ICT risk, incident clocks, resilience testing
venvera.com/frameworks/dora

NIS2
EU
Article 21 measures, management liability, 24-hour notification
venvera.com/frameworks/nis2

GDPR
EU
Article 30 register, DPIAs, processor agreements, breach clock
venvera.com/frameworks/gdpr

EU AI Act
EU
Classification, provider and deployer duties, technical file
venvera.com/frameworks/eu-ai-act

eIDAS 2.0
EU
Wallet acceptance readiness before the December 2027 deadline
venvera.com/frameworks/eidas-2

Cyber Resilience Act
EU
Vulnerability handling, SBOM, conformity and support periods
venvera.com/frameworks/cra

MiCA
EU
Authorisation evidence, safeguarding of client assets, conduct
venvera.com/frameworks/mica

Solvency II
EU
Pillar 2 governance, the ORSA process, key functions
venvera.com/frameworks/solvency-ii

ISO 27001
GLOBAL
93 Annex A controls, Statement of Applicability, internal audit
venvera.com/frameworks/iso-27001

SOC 2
US
Trust services criteria, evidence across the observation period
venvera.com/frameworks/soc-2

NIST CSF 2.0
US
Current and target profiles across the six functions
venvera.com/frameworks/nist-csf

HIPAA
US
Security risk analysis, safeguards, business associate agreements
venvera.com/frameworks/hipaa

PCI DSS v4
GLOBAL
Twelve requirements, quarterly scans, annual attestation
venvera.com/frameworks/pci-dss

CMMC 2.0
US
800-171 practices, POA&M and the annual affirmation
venvera.com/frameworks/cmmc

Cyber Essentials
UK
The five technical controls and annual recertification
venvera.com/frameworks/cyber-essentials

SAMA CSF
KSA
Maturity self-assessment across the four domains
venvera.com/frameworks/sama

Saudi NCA ECC
KSA
ECC-2:2024 domains, subdomains and assessment evidence
venvera.com/frameworks/saudi-ecc

UAE IA
UAE
Always-applicable core plus risk-selected controls, P1 to P4
venvera.com/frameworks/uae-ia

Nigeria NDPA
NIGERIA
Duties section by section and the annual audit return
venvera.com/frameworks/ndpa

Every framework
INDEX
One control set mapped across every framework you run
venvera.com/frameworks

GUIDES FOR THE FRAMEWORKS BUYERS RESEARCH MOST

Cyber Resilience Act software compared
venvera.com/best/cra-compliance-software

Cyber Essentials software for UK bids
venvera.com/best/cyber-essentials-compliance-software

PCI DSS compliance software reviewed
venvera.com/best/pci-dss-compliance-software

HIPAA compliance software compared
venvera.com/best/hipaa-compliance-software

NIST CSF 2.0 compliance software
venvera.com/best/nist-csf-2-0-compliance-software

Multi-jurisdictional compliance software
venvera.com/best/multi-jurisdictional-compliance-software

A risk register the board *actually reads*

Inherent and residual on the 5 by 5 every regulator recognises, the appetite line drawn across it, and indicators that warn before a risk becomes an incident.

Scored on entry

Likelihood times impact on one numeric scale, residual after treatment, owner and review date on every row, and one taxonomy across ICT, operational, conduct and third-party risk.

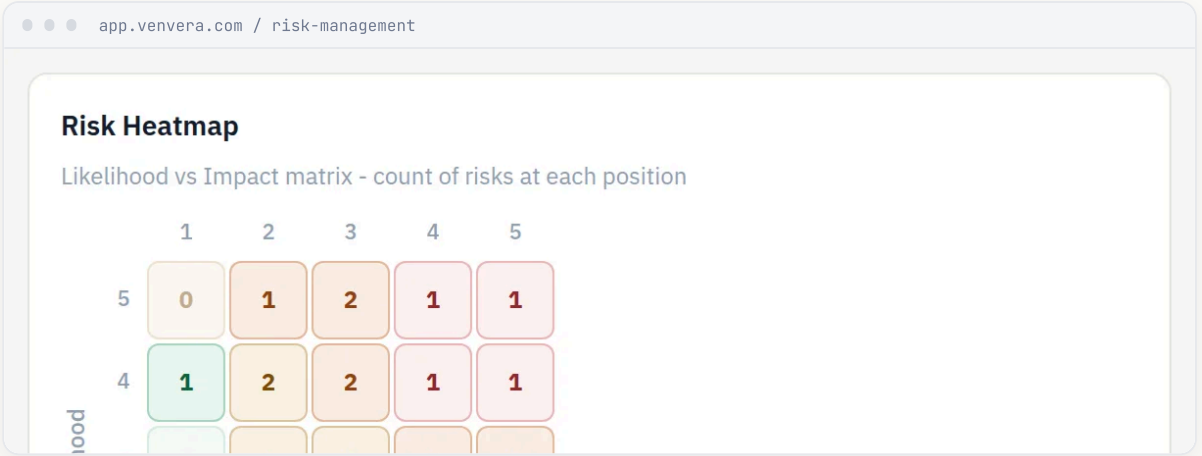
Appetite that escalates itself

Accept, treat and escalate are configurable thresholds rather than a paragraph in a policy. A risk crossing the line reaches the committee agenda without anyone noticing it first.

Indicators, not dashboards

Key risk indicators are collected from your own data or by a link to the owner, compared with threshold bands, and a breach re-scores the linked risk. Auto-computed indicators are Professional and above.

5x5	9	90 day
SCORING MATRIX	ICT RISK CATEGORIES	TREND SNAPSHOTS



READ MORE ON VENVERA.COM

01 **Risk register software that escalates itself**
Scoring, appetite thresholds, board view
venvera.com/risk-management

02 **Enterprise risk management software compared**
Fourteen platforms, weighted scorecard
venvera.com/best/the-best-risk-management-software-for-enterprises

03 **Key risk indicator software reviewed**
What a KRI loop must actually do
venvera.com/best/best-kri-software-2026-auditboard-drata-vanta-venvera

04 **A Vanta alternative for risk management**
Registers and appetite, side by side
venvera.com/best/alternative-to-vanta-for-risk-management-in-2026

05 **Risk management as a service**
The risk manager you never hired
venvera.com/risk-management-as-a-service

06 **Director liability under DORA and NIS2**
Approvals and sign-offs, logged
venvera.com/solutions/board-member

Evidence chased, detected and *kept current*

The platform finds what is missing, asks the person who owns it, and fills the rest from records it already holds.

Autopilot chases the gap

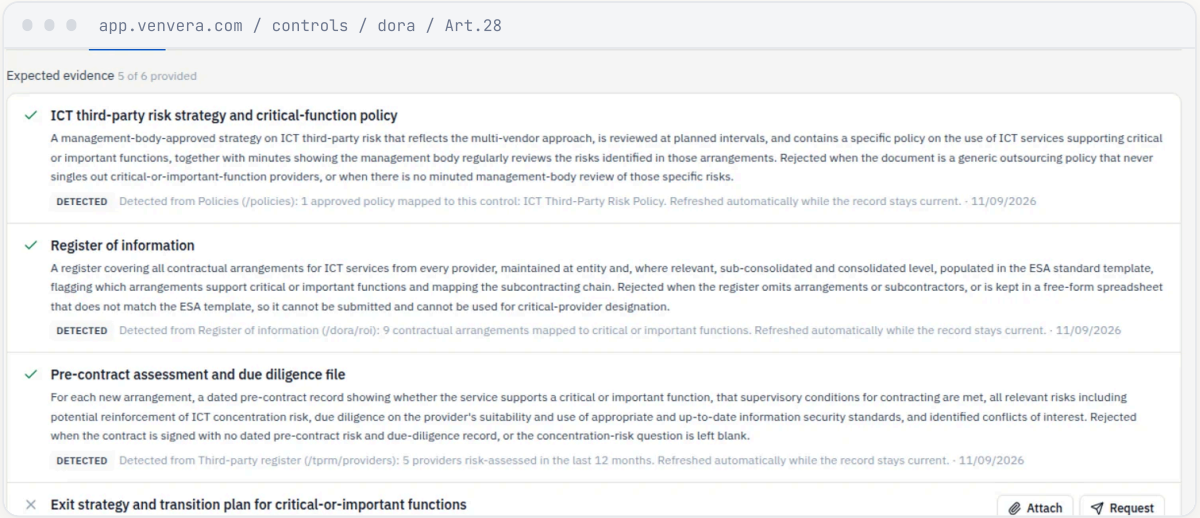
Missing and expiring evidence is found nightly and routed to the domain contact with a no-login upload link. You approve, the control closes. Evidence Autopilot is included from the Professional plan.

Detected from your own records

Where the expected evidence is a register the platform already keeps, it is detected and the control lights up, with a line saying exactly what was found and when.

Freshness with teeth

Every artifact carries a review cadence. Expired evidence reverts the control before an auditor finds it, and the compliance calendar raises the task with the owner.



READ MORE ON VENVERA.COM

01 **Evidence collection on autopilot**
Routed asks, one reminder, logged
`venvera.com/evidence-autopilot`

02 **A compliance roadmap from your gaps**
Generated, sequenced and assigned
`venvera.com/compliance-roadmap`

03 **Multi-entity compliance software**
One standard across every subsidiary
`venvera.com/solutions/enterprise`

04 **Compliance software for company groups**
Author in the parent, evidence per entity
`venvera.com/features/compliance-software-for-groups-of-companies`

05 **What makes multi-framework compliance work**
`venvera.com/features/five-features-that-make-multi-framework-compliance-actually-work`

06 **Automated access review software explained**
`venvera.com/learn/automated-access-review-software`

Vendors, concentration and the DORA *register of information*

One vendor record feeds every framework that asks about it, and the register of information exports in the format the supervisor collects.

One register, every question

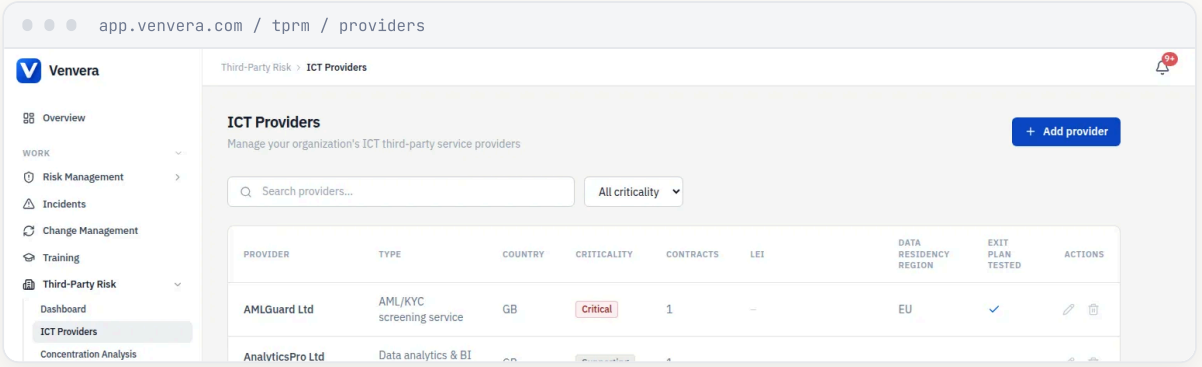
Criticality, contractual arrangements, the functions each provider supports and exit strategies live on one record with an audit trail behind every change.

Questionnaires without the chase

Send campaigns to a login-less response portal, score what comes back, and reuse one answer across every dossier it feeds. Campaigns are Professional and above.

The export the regulator accepts

The register of information exports as xBRL-CSV in the ESA template on Professional and above. Sub-outsourcing chain mapping and concentration analytics are Enterprise.



READ MORE ON VENVERA.COM

01 **Third-party risk management software**
One vendor, every framework mapping
`venvera.com/tprm`

02 **Third-party risk management solutions**
The 2026 buyer guide
`venvera.com/best/third-party-risk-management-solutions`

03 **Third-party risk, end to end**
Lifecycle, assessment, questionnaires
`venvera.com/learn/third-party-risk-management`

04 **DORA register of information explained**
Fifteen official templates
`venvera.com/learn/dora/register-of-information-complete-guide`

05 **Vendor security questionnaires, a guide**
`venvera.com/learn/third-party-risk-management/vendor-security-questionnaires`

06 **Compliance software for banks**
DORA, ICT risk, Article 28 oversight
`venvera.com/solutions/financial-institution`

07 **Solvency II software for insurers**
Pillar 2 and operational resilience
`venvera.com/solutions/insurance`

Board reporting, incidents, policies, *training and access*

The modules a regulator asks about, on the same data as the controls, so the board pack and the incident report come from live records rather than from slides.

The board view

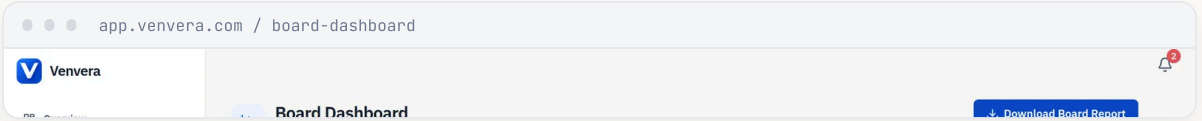
Compliance health, top risks, overdue items and the personal-liability view that NIS2 Article 20 and DORA Article 5 put on the management body.

Incident clocks that run themselves

DORA four hours from classification, NIS2 twenty-four hours from awareness, GDPR seventy-two hours. One log, each deadline counted separately, authority-ready reports generated.

Policies, training and access

AI-drafted policies with article citations, training delivered by magic link on Professional and above, and access reviews that score every entitlement and record each decision.



READ MORE ON VENVERA.COM

01 **Board dashboard for compliance**
Personal-liability tracking under DORA
venvera.com/board-dashboard

02 **Incident management software**
Statutory clocks from one log
venvera.com/incident-management

03 **Policy library with AI drafting**
Article citations, versions, approvals
venvera.com/policy-library

04 **Security awareness training**
One link, tracked completion
venvera.com/training

05 **Access review software**
Entitlements scored and evidenced
venvera.com/access-reviews

06 **Board packs and regulator exports**
DOCX, PDF and xBRL-CSV
venvera.com/reports

07 **An AI virtual CISO**
Article-level answers, grounded in regulation
venvera.com/virtual-ciso

08 **Regulatory updates, triaged**
EBA, ESMA and ENISA feeds, daily
venvera.com/regulatory-updates

09 **Incident reporting deadlines by regulation**
venvera.com/learn/incident-reporting-deadlines-by-regulation

Comparisons and buyer guides for *people evaluating platforms*

Every guide is written to be checked: what each tool is for, what it costs, and who it does not suit. Start with the column that matches how you are buying.

If you are comparing platforms

01 **Vanta alternatives compared on fit**
Which tool suits which buyer
venvera.com/compare/vanta-alternatives

02 **A Vanta alternative for SOC 2 compliance**
venvera.com/best/alternative-to-vanta-for-soc-2-compliance

03 **Drata alternatives, honestly compared**
venvera.com/compare/drata-alternatives

04 **Drata and Vanta, side by side**
venvera.com/compare/drata-vs-vanta

05 **Secureframe competitors, mapped**
venvera.com/compare/secureframe-competitors

06 **Sprinto or Vanta, which fits**
venvera.com/compare/sprinto-vs-vanta

07 **Delve alternatives for buyers**
venvera.com/compare/delve-alternatives

08 **An EU-first alternative to Vanta**
venvera.com/compare/venvera-a-better-alternative-to-vanta-for-eu-compliance

09 **Multi-framework compliance management software**
venvera.com/best/compliance-management-software-for-2026

10 **Switching platform mid-renewal**
Free migration, three months on us
venvera.com/renewal-rescue

If you are buying for one framework

01 **The best DORA compliance software**
venvera.com/best/dora-compliance-software

02 **NIS2 compliance software, ranked**
venvera.com/best/nis2-compliance-software

03 **ISO 27001 compliance software compared**
venvera.com/best/iso-27001-compliance-software

04 **SOC 2 compliance software for buyers**
venvera.com/best/soc-2-compliance-software

05 **GDPR software with EU data residency**
venvera.com/best/gdpr-compliance-software

06 **EU AI Act compliance software**
venvera.com/best/eu-ai-act-compliance-software

07 **CMMC 2.0 software for DoD suppliers**
venvera.com/best/cmmc-2-0-compliance-software

08 **SAMA CSF compliance software**
venvera.com/best/sama-csf-compliance-software

09 **NCA ECC software for ECC-2:2024**
venvera.com/best/nca-ecc-compliance-software-2026

10 **UAE IA compliance software**
venvera.com/best/uae-ia-compliance-software

Twenty-one topic hubs answering what *buyers search first*

Each hub walks one framework in the order the work actually happens, from scope to evidence. The second column is what buyers search before they shortlist anything.

Topic hubs	What buyers search first
01 DORA: scope, ICT risk and testing venvera.com/learn/dora	01 What DORA compliance actually costs venvera.com/learn/dora/compliance-cost
02 NIS2: scope and Article 21 measures venvera.com/learn/nis2	02 What to budget for NIS2 venvera.com/learn/nis2/compliance-cost
03 GDPR: the checklist and the register venvera.com/learn/gdpr	03 Who must comply with NIS2 venvera.com/learn/nis2/what-it-is-and-who-must-comply
04 EU AI Act: scope and classification venvera.com/learn/eu-ai-act	04 EU AI Act scope and deadlines venvera.com/learn/eu-ai-act/which-companies-must-comply-and-from-when
05 ISO 27001: Annex A and the SoA venvera.com/learn/iso-27001	05 Who the Cyber Resilience Act covers venvera.com/learn/cra/who-must-comply
06 SOC 2: Type 1 against Type 2 venvera.com/learn/soc-2	06 Which PCI DSS SAQ applies to you venvera.com/learn/pci-dss/who-must-comply-which-saq-applies
07 Cyber Resilience Act: duties and dates venvera.com/learn/cra	07 What UAE IA compliance costs venvera.com/learn/uae-ia/compliance-cost
08 PCI DSS: scope and which SAQ venvera.com/learn/pci-dss	08 How to become compliant, step by step venvera.com/learn/how-to-become-compliant
09 HIPAA: risk analysis and BAAs venvera.com/learn/hipaa	
10 CMMC 2.0: level and CUI scope venvera.com/learn/cmmc	
11 FedRAMP: scope, classes and paths venvera.com/learn/fedramp	
12 SAMA CSF: domains and maturity floor venvera.com/learn/sama	

Published pricing, unlimited users, *ninety days to audit-ready*

Two frameworks on Basic, five on Professional, as many as each entity needs on Enterprise. Plans are priced by framework count and company size, never per seat, and the renewal price never goes up.

EUR 359/mo	EUR 799/mo	14 days
BASIC, BILLED ANNUALLY	PROFESSIONAL, BILLED ANNUALLY	TRIAL, NO CREDIT CARD

The guarantee

Follow the onboarding roadmap the platform generates from your gap assessment. If your first framework is not audit-ready ninety days after you start, we refund you in full. Conditions are in section 10 of the terms.

Free before you talk to anyone

The compliance check scores your gaps in two minutes with no signup, and the crosswalk explorer compares any two frameworks without an account.

START HERE

Compliance software pricing in full
venvera.com/pricing

Book a fifteen-minute demo
venvera.com/demo

Platform security and tenant isolation
venvera.com/security

Answer security reviews with a link
venvera.com/trust-center

Compliance software for fintechs
venvera.com/solutions/fintech

GDPR software for SaaS companies
venvera.com/best/gdpr-compliance-software-for-saas-companies-2026

SOC 2 software for SaaS startups
venvera.com/best/soc-2-compliance-software-for-saas-companies-in-2026

Field notes and regulator updates
venvera.com/blog