

Regulatory compliance, always one step ahead

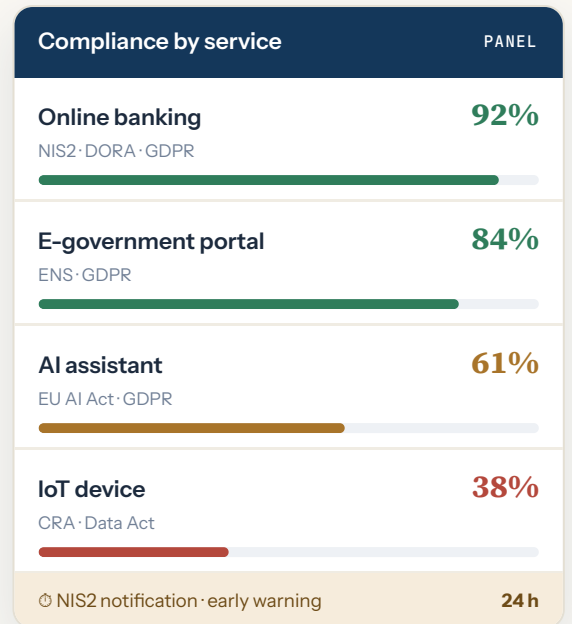
Atalaya GRC brings all your regulations together on a single platform: it works out which rules apply to each service, tracks deadlines before they expire and reuses one control across several regulations. Built for regulated organisations, especially SMEs and mid-sized companies without a full compliance department.

Data hosted in the EU

SSO + 2FA included

Spanish and English

No lock-in



Illustrative data

9

regulations and standards
on a single platform

91%

of NIS2 technical measures
mapped to DORA*

24h·72h·1m

incident notification
deadlines under control

+20

years of team experience
in regulated sectors

Three ideas that change how you comply

APPROACH



Compliance by service

Register each service once and the platform works out which regulations apply by sector, data processed and technology. You see where each service stands and what it lacks, not a single company-wide score.



Regulatory clock

Tracks deadlines, reviews, renewals and recurring obligations, with email reminders in advance. Incident notifications are prepared with the fields required by the AEPD, CCN-CERT and INCIBE.



One control, many regulations

Each control and each piece of evidence is defined once and reused across every regulation that shares it. The more regulations you manage together, the more duplicate work you save.

CONTROL MAP

Example: control A.8.15 *Logging* in ISO 27001:2022 is documented once, and its evidence covers NIS2, ENS and DORA requirements at the same time. Fewer spreadsheets, zero duplication and full requirement → evidence traceability.

ISO 27001 · A.8.15
Logging

NIS2

ENS

DORA

Covered regulations

EU AND SPANISH FRAMEWORK

GDPR

Reg. (EU) 2016/679

NIS2

Dir. (EU) 2022/2555

DORA

Reg. (EU) 2022/2554

EU AI Act

Reg. (EU) 2024/1689

ENS

Royal Decree 311/2022

CRA

Reg. (EU) 2024/2847

Data Act

Reg. (EU) 2023/2854

ISO 27001

Information security ·
2022

ISO 22301

Business continuity ·
2019

+ ISO 27005

Risk methodology

The full GRC cycle on one platform

FULL PRODUCT ON EVERY PLAN

01 Compliance and evidence

- **Requirement → evidence** traceability, centralised documentation.
- **Continuous evidence:** automatic collection from Microsoft Entra ID and Google Workspace.
- Exceptions with approval and expiry date.
- **ENS Statement of Applicability** by service and category.
- Reports for management, clients or auditors.

02 Incidents and notifications

- Incident log with **DORA, NIS2, GDPR, CRA, ENS and EU AI Act** deadlines.
- Notification drafts for the **AEPD, CCN-CERT and INCIBE**.
- Tracking of 24 h, 72 h and 1 month milestones.
- Incidents turned into tasks with an owner and due date.

03 Risk and resilience

- **ISO 27005** risk analysis: inherent, residual and heat map.
- **BIA by service** with RTO, RPO and MTPD, aligned with ISO 22301.
- **DORA** operational resilience testing.
- Asset inventory and dependency map.

04 Third parties and suppliers

- Management of **critical suppliers:** supported services, contracts and regulations.
- Security questionnaires via a secure one-time link.
- Exit checklist: access, data and contract closure.
- Answer library for incoming questionnaires.

05 AI and privacy

- **AI system inventory** classified by risk under the EU AI Act, including generative AI and GPAI.
- Record of processing activities (RoPA).
- **DPIA** and data subject rights management.

06 Governance and operations

- **KPI and KRI** dashboard.
- Policy lifecycle and training records.
- Complete **audit log** with before/after values.
- Owners (CISO, DPO) and granular access profiles.

Security and trust built in

Data in the EU

Servers in the European Union. The optional AI is also hosted in the EU.

Two-factor authentication (2FA)

TOTP with backup codes and an access log.

REST API

Audited tokens; write access disabled by default. Integrates with SIEM and ITSM.

Corporate SSO

Microsoft Entra ID via OpenID Connect, automatic provisioning and enforceable SSO.

Encryption

TLS with HSTS in transit; integration secrets with AES-256-GCM.

Full portability

Full export as ZIP (JSON, CSV and files), with no need to contact support.

For your clients and auditors

Public, revocable trust centre, auditor portal via link with no account and reproducible sampling, and isolated **multi-client** environments for consultancies.

Optional AI assistant

Analyses gaps and drafts documents with human review. Hosted in the EU; removes personal data from every query. Licensed separately.

Built for regulated sectors

Banking and fintech

Insurance

Public sector suppliers

Energy and essential services

Connected products / IoT

Multi-client consultancies

NEXT STEP

See Atalaya GRC with your own services

Request a demo and see which regulations apply to you, where your gaps are and which deadlines lie ahead. Plans from a single regulation to tailored deployments, with no lock-in.

YOUR PARTNER

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Demo atalayagrc.com/en/request-a-demo