



Handover note

Tailored Core NIS2 sample bundle (redacted and anonymised)



1. Purpose

This handover note explains what is included in the sample bundle, what is intentionally redacted, and how to navigate the files without additional explanation.



2. What is included

NIS2_Readiness_TailoredCore_Sample_Pack.docx: The main pack overview and one end-to-end worked example.

Traceability_Matrix_SAMPLE.docx: The traceability matrix showing how items link together.

Folders 01-Governance to 06-Evidence: The supporting artefacts, registers, templates, and evidence folder structure.



3. Redaction rules used in this sample

To keep this bundle safe for sharing, most content is intentionally redacted. The general rule is:

For each artefact document, the Purpose and scope section is shown in full.

All other sections are replaced with a short placeholder stating that content is redacted in the sample.

One artefact is fully shown (A-09) to demonstrate the depth and quality of a client-ready procedure.

One end-to-end set of items is fully shown across types: R-019, C-12, T-007, A-09, AP-07, E-007.

One evidence folder (06-Evidence/E-007) includes a worked, redacted evidence example to show what "evidence" looks like in practice.



4. How to review this bundle quickly

Start with NIS2_Readiness_TailoredCore_Sample_Pack.docx section 3 for the worked example.

Open Traceability_Matrix_SAMPLE.docx to see cross-links between IDs.

Open 03-Procedures/A-09-HR-Security-and-JML-Procedure.docx to see the fully worked artefact example.

Browse folders 01-Governance to 06-Evidence to see the full delivery structure and naming conventions.