



Traceability matrix (sample)

Tailored Core NIS2 delivery



1. Purpose and scope

This matrix shows end-to-end traceability from requirements to claims to tasks to artefacts to implementation examples to evidence items. In this sample, only one row is fully populated with realistic (redacted) values. All other rows show only ID-level linkages to demonstrate structure.

2. Worked example row

Worked example mapping: R-019 → C-12 → T-007 → A-09 → AP-07 → E-007.

Requirement (R-ID)	R-019
Claim (C-ID)	C-12
Task (T-ID)	T-007
Artefact (A-ID)	A-09
Implementation example (AP-ID)	AP-07
Evidence item (E-ID)	E-007
Owner (role)	HR (onboarding/offboarding, training records)
Source IDs	S-01;S-03;S-18;S-19



3. Full matrix (IDs only except worked row)

R-ID	C-ID	T-ID	A-ID	AP-ID	E-ID	Owner	Source_IDs
R-001	C-01	T-002	A-03	AP-02	E-002	[REDACTED]	[REDACTED]
R-002	C-01	T-002	A-03	AP-02	E-002	[REDACTED]	[REDACTED]
R-003	C-01	T-002	A-03	AP-02	E-002	[REDACTED]	[REDACTED]
R-004	C-02	T-003	A-04	AP-03	E-003	[REDACTED]	[REDACTED]
R-005	C-02	T-003	A-04	AP-03	E-003	[REDACTED]	[REDACTED]
R-006	C-02	T-003	A-04	AP-03	E-003	[REDACTED]	[REDACTED]
R-007	C-02	T-003	A-04	AP-03	E-003	[REDACTED]	[REDACTED]
R-008	C-03	T-004	A-05	AP-04	E-004	[REDACTED]	[REDACTED]
R-009	C-03	T-004	A-05	AP-04	E-004	[REDACTED]	[REDACTED]
R-010	C-03	T-004	A-05	AP-04	E-004	[REDACTED]	[REDACTED]
R-011	C-04	T-005	A-06	AP-05	E-005	[REDACTED]	[REDACTED]
R-012	C-05	T-011	A-13	AP-11	E-011	[REDACTED]	[REDACTED]
R-013	C-06	T-014	A-16	AP-14	E-014	[REDACTED]	[REDACTED]
R-014	C-07	T-015	A-17	AP-15	E-015	[REDACTED]	[REDACTED]
R-014	C-07	T-016	A-18	AP-16	E-016	[REDACTED]	[REDACTED]
R-015	C-08	T-018	A-20	AP-18	E-018	[REDACTED]	[REDACTED]
R-015	C-08	T-019	A-21	AP-19	E-019	[REDACTED]	[REDACTED]
R-016	C-09	T-010	A-12	AP-10	E-010	[REDACTED]	[REDACTED]
R-016	C-09	T-022	A-24	AP-22	E-022	[REDACTED]	[REDACTED]
R-016	C-09	T-024	A-24	AP-24	E-024	[REDACTED]	[REDACTED]
R-017	C-10	T-021	A-23	AP-21	E-021	[REDACTED]	[REDACTED]
R-018	C-11	T-020	A-22	AP-20	E-020	[REDACTED]	[REDACTED]



R-019	C-12	T-006	A-08	AP-06	E-006	[REDACTED]	[REDACTED]
R-019	C-12	T-007	A-09	AP-07	E-007	HR (onboarding/offboarding, training records)	S-01;S-03;S-18;S-19
R-019	C-12	T-008	A-10	AP-08	E-008	[REDACTED]	[REDACTED]
R-020	C-11	T-008	A-10	AP-08	E-008	[REDACTED]	[REDACTED]
R-020	C-11	T-009	A-11	AP-09	E-009	[REDACTED]	[REDACTED]
R-021	C-07	T-015	A-17	AP-15	E-015	[REDACTED]	[REDACTED]
R-022	C-07	T-016	A-18	AP-16	E-016	[REDACTED]	[REDACTED]
R-023	C-07	T-017	A-19	AP-17	E-017	[REDACTED]	[REDACTED]
R-024	C-13	T-023	A-25	AP-23	E-023	[REDACTED]	[REDACTED]
R-025	C-05	T-013	A-15	AP-13	E-013	[REDACTED]	[REDACTED]
R-026	C-05	T-012	A-14	AP-12	E-012	[REDACTED]	[REDACTED]
R-027	C-05	T-013	A-15	AP-13	E-013	[REDACTED]	[REDACTED]
R-028	C-05	T-013	A-15	AP-13	E-013	[REDACTED]	[REDACTED]
R-029	C-05	T-013	A-15	AP-13	E-013	[REDACTED]	[REDACTED]
R-030	C-05	T-013	A-15	AP-13	E-013	[REDACTED]	[REDACTED]
R-031	C-15	T-023	A-25	AP-23	E-023	[REDACTED]	[REDACTED]
R-032	C-05	T-013	A-15	AP-13	E-013	[REDACTED]	[REDACTED]
R-033	C-14	T-023	A-25	AP-23	E-023	[REDACTED]	[REDACTED]
R-034	C-15	T-023	A-25	AP-23	E-023	[REDACTED]	[REDACTED]
R-035	C-15	T-023	A-25	AP-23	E-023	[REDACTED]	[REDACTED]
R-036	C-09	T-001	A-02	AP-01	E-001	[REDACTED]	[REDACTED]
R-036	C-09	T-010	A-12	AP-10	E-010	[REDACTED]	[REDACTED]
R-036	C-09	T-022	A-24	AP-22	E-022	[REDACTED]	[REDACTED]
R-03	C-09	T-02	A-01	AP-2	E-02	[REDACTED]	[REDACTED]

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4. Notes

IDs correspond to items referenced in RUN-20260125-001_NIS2_Readiness_TailoredCore_Sample_Pack.docx.

Artefact A-09 is fully shown in 03-Procedures/A-09-HR-Security-and-JML-Procedure.docx.

All other artefacts are included in folders 01-Governance to 06-Evidence with content redacted beyond Purpose and scope.