

TUURIO ID

18-point  
checklist

# NIS2 checklist: authentication and access control

18 verifiable requirements with explanations, prioritization and ISO-27001 mapping. Immediately usable for internal audits and management reviews.

DOCUMENT

## NIS2- Checklist\_Authentication

18 points

Includes ISO 27001 mapping

NOTE

Without form, without email request.

## What you will find in this checklist

18 concrete checkpoints for audit, gap analysis and implementation planning.

**18 verifiable requirements:** Clearly formulated criteria for authentication and access management.

**For each checkpoint:** What NIS2 requires and how the measure is implemented in practice.

**Printable format:** Suitable for internal audits, steering meetings and evidence binders.

**ISO-27001 mapping:** Direct mapping to relevant controls for integrated compliance.

**Quick wins highlighted:** Prioritizable measures for fast security gains.

## Who is this checklist for?

For teams that must measure and prove NIS2 compliance.

### IT security

Systematic review of current security status in authentication.

### CISO

Gap analysis and prioritization for roadmap, budget and governance.

### Audit / revision

Structured evaluation basis for internal or external assessments.

## Checklist structure

7 sections from MFA to infrastructure and result interpretation.

- 1 About this checklist
- 2 Section 1: MFA (5 checkpoints)
- 3 Section 2: Access control and permissions (5 checkpoints)
- 4 Section 3: Logging and audit (4 checkpoints)
- 5 Section 4: Infrastructure and availability (4 checkpoints)
- 6 Evaluation and prioritization
- 7 Next implementation steps

### Implementation context

Enable MFA, audit logs and centralized access control directly in your identity flow.