PENTESTERRA

COMPLIANCE

Compliance Backed by Real Evidence, Not Guesswork

NIS2, GDPR, ISO 27001, DORA and every other framework your business needs to satisfy ask the same underlying question: can you prove it? Pentesterra fills in every technical control it can answer itself, straight from your existing security work, and gives you a fast, clean way to handle the rest.

13

Frameworks in one workspace, technical evidence shared across them

5

Evidence sources feeding controls automatically, no manual re-entry

1 click

Auditor bundle: questionnaire, evidence, and gap report together

WHY NOW

An auditor, a customer, or a regulator is going to ask for evidence - and right now it lives in a dozen different tools and nobody's head. Assembling that evidence after the fact takes weeks, and by the time it's compiled, some of it is already stale.

What makes it different

Auto-Filled Technical Controls

Vulnerability scanning, pentest results, OSINT, External Exposure monitoring, and DevGuard fill in every control they can answer, evidence attached, the moment the work runs.

Auditor-Focus Flags

Controls assessors consistently scrutinize are starred and filterable, each with a plain-language note on what to have ready before the follow-up questions start.

MITRE ATT&CK Mapping

Every evidence-backed control shows the ATT&CK technique IDs it relates to, linked through to attack.mitre.org - a control reads as a real attack surface, not a line item.

Answer Once, Reuse Everywhere

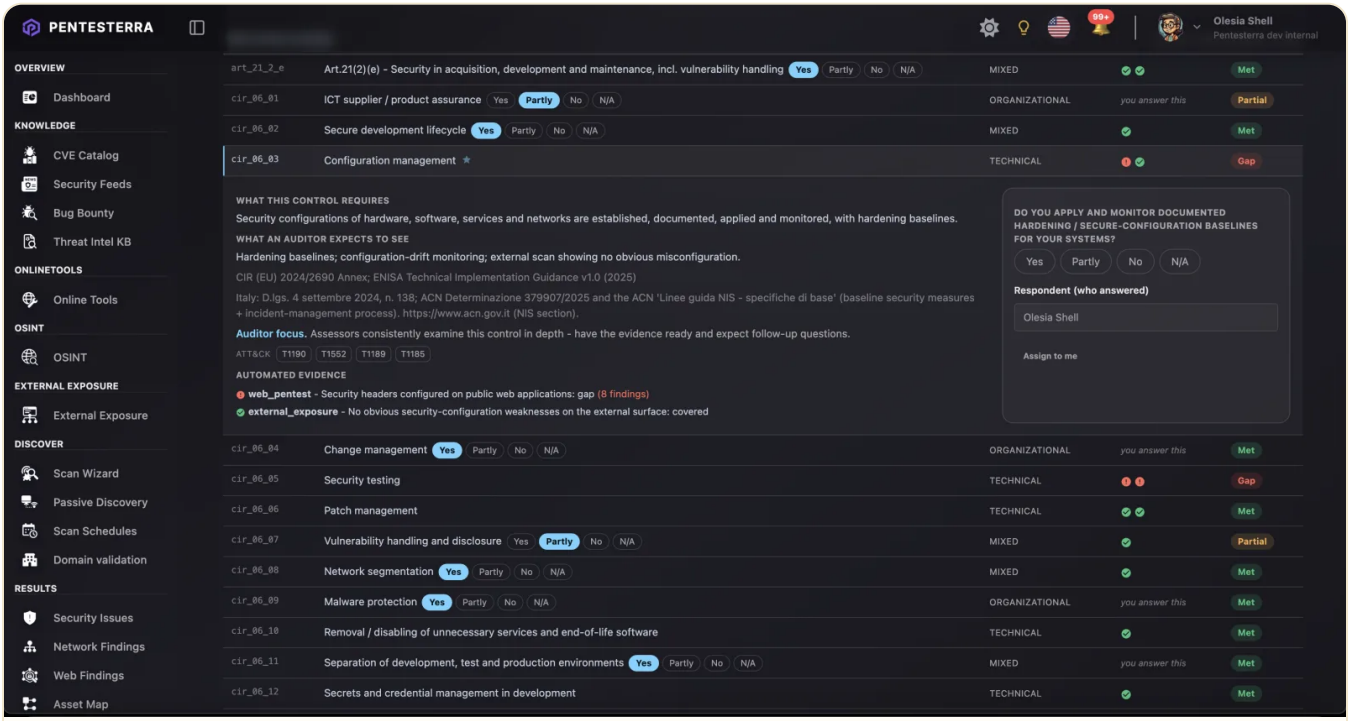
Confirm a control for one standard and it prefills the matching control on every other standard you're tracking, clearly marked for a quick confirm, never silently accepted.

Thirteen frameworks, one evidence base

NIS2 · GDPR · ISO 27001 · ISO 27701 · DORA · SOC 2 · NIST CSF · PCI DSS · CMMC · TISAX · EU Cyber Resilience Act · HIPAA · NYDFS 500

Built for the way audits actually go

Not every control gets the same scrutiny in a real audit, and not every piece of evidence agrees with every other piece. Pentesterra is built around both facts instead of pretending they away.



An auditor-focus control: the plain-language note on what assessors dig into, MITRE ATT&CK technique chips, and two different modules' evidence shown side by side - one a gap, one covered, never averaged away.

Two ways to get a questionnaire answered

FILL IT OUT IN THE APP

- ✓ Quick Yes / Partly / No / N/A on every simple control
- ✓ Open any row for full detail and a fuller answer
- ✓ Assign a control to a teammate, track who answered and when
- ✓ Every standard side by side in the same interface

EXPORT, FILL OFFLINE, IMPORT BACK

- ✓ One click exports the full questionnaire to a spreadsheet
- ✓ Hand it to legal, a business unit, or a supplier, no login needed
- ✓ Import the completed file back into the same assessment
- ✓ Mix both approaches within one assessment

Pentesterra vs. the traditional way

DIMENSION	SPREADSHEET / GRC TOOL / CONSULTANT	PENTESTERRA COMPLIANCE
Technical controls	Self-attested "yes," taken on faith	Auto-filled from real scans, pentests, OSINT, DevGuard
Freshness	Collected once before the audit, stale by review time	Re-checked automatically as your security work updates
Multiple frameworks	A separate spreadsheet per standard, re-mapped by hand	13 frameworks, evidence and answers shared across them
What to prepare first	Every control gets equal attention, or none	Auditor-focus controls flagged ahead of time
Auditor deliverable	Manually assembled the week before, from a dozen tools	One-click bundle: questionnaire, evidence, gap report

See it against your own environment

Point Pentesterra at your domains and start a NIS2 or ISO 27001 assessment free - no credit card, no commitment.

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