## PRICING COMPLIANCE PORTAL

Updated: 30/01/2025

Offers are directed exclusively at companies within the meaning of § 14 BGB. All prices are subject to statutory value added tax.

### **Base modules**

The compliance portal is made up of several base modules. You must purchase at least one base module and can combine as many base modules as you wish.<sup>1</sup>

Module data protection		
Including GDPR templates and generators	Monthly	€290

Module Information security		
Controls as tasks and documents for one standard of your choice	Monthly	€290
Each additional standard	Monthly	€49
Standards currently available: 27001 with 27002, 27019, NIS2, DORA, SzA, OH KRITIS, B3S Medical Care, 42001, 37301		

Module whistleblowing		
Whistleblower system (SaaS)	Monthly	€99
Whistleblower system with ombudsperson <sup>2</sup> Up to 249 employees	Monthly	€199
Whistleblower system with ombudsperson 250 employees or more	Monthly	€390

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## **Support**

Introductory workshop	120 minutes	€299
Application support	60 minutes / month <sup>3</sup>	€0
Additional support	15 minutes each	€40

### **Additional services**

Whitelabelling	Monthly	€900
Dedicated instance incl. 50 users. Expected to be available from mid-2025	Installation	€2,900
Group authorisation  For each authorised user	Monthly	€90
REST API	Monthly	€190
Confluence connector  Expected to be available from mid-2025	Monthly	€190
Jira connector  Expected to be available from mid-2025	Monthly	€99
Additional users 5 users are included per base module booked	Monthly per user	€20
Token for Al usage  Al tokens are included during the beta phase until probably mid-2025, subject to price adjustment	Monthly	Incl.

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### **Partner solutions**

You will regularly find new offers from our technology partners in the compliance portal. This allows you to benefit from additional features.

Data protection website check <sup>4</sup>	Monthly	€49
Checking a domain for data protection compliance, incl. cookies		

# Advice on information security and data protection

In addition to the compliance portal, we offer you the following consulting services from active-Mind experts.

ISMS consulting	Each 60 min.	€250
Data protection consulting <sup>5</sup>	Each 60 min.	€250
External information security officer  Incl. 5h monthly consulting <sup>6</sup>	Monthly	€990
External data protection officer  Incl. 5h monthly consulting 7	Monthly	€990
ISO 27001 compliant audit  On-site inspection, incl. report <sup>8</sup>	Flat rate	€5,900
Data protection audit (GDPR)  On-site inspection, incl. report9	Flat rate	€5,900
Implementation of data protection impact assessment  Together with risk owner (remote) in the portal	Each pro- cessing	At cost
Implementation of risk analysis  Information security module in the portal Together with risk owner (remote) in the portal	Each asset	€590

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Data protection training (remote)	Each training	At cost
For HR, works council, IT, etc. with preliminary discussion		
Creation of training videos	Each video	At cost
In corporate CI with corporate topics in the area of data protection / information security		

### **Creation of regulatory documents**

We will be happy to support you in a workshop (one to two hours remotely) with the preparation of the following regulatory documents. If necessary, we can also help you with the creation of additional documents. All documents are created based on the requirements of ISO 27002:2024 / GDPR / ISO 42001 (AI Act).

- Regulations for the area of data protection (DP)
- Regulations for the area of information security (IS)
- Regulations for the area of artificial intelligence (AI)

ISMS manual to cover the ISO 27001 Framework (IS)  Incl. definition of scope, specifications for risk analysis, identification of primary assets, workshop with management (remote)	€5,900
Information security guideline (IS)	€990
Guideline IT usage (DP, IS)	€2,990
Organisational concept (IS)	€1,990
Personnel security concept (DP, IS)	€1,990
Value concept (DP, IS)  Asset management with regulations on mobile working	€2,990
Authorisation concept (DP, IS)	€3,990
Cryptography concept (IS)	€1,990
Physical access control concept (IS)	€3,990
IT operations concept (IS)	€4,990
Communication concept (IS)	€2,990

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# active Mind. cloud

With network plan testing, guideline classification	
Procurement and development concept (IS)  With checklists for the selection of cloud services, hardware and software	€4,990
Supplier management concept (DP, IS)  With checklists for initial and follow-up checks	€3,990
Incident management concept (IS)	€2,990
Business continuity management (BCM) concept (IS)  Including exemplary instructions, BCM plans and BCM tests	€4,990
Compliance concept (IS)	€2,990
Data subject rights policy (DP)  With information notices for employees, customers and applicants	€1,600
Analysis and handling of risks policy (data protection impact assessment) (Dp)	€1,200
Data breach policy (Dp)	€1,200
Data archiving and deletion policy (DP)	€1,200
Commissioned data processing policy (DP)	€1,200
Al policy With checklist for risk assesssment (Al)	€1,900

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### **Contact and legal notice**

The compliance portal activeMind.cloud is offered by:

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Our general terms and conditions (GTC) apply, which you can view at any time on our website (<a href="https://www.activemind.cloud">https://www.activemind.cloud</a>).

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<sup>&</sup>lt;sup>1</sup> Each base module booked includes 5 users who can use all modules (provided the appropriate authorisations are set).

<sup>&</sup>lt;sup>2</sup> The whistleblowing ombudsperson is provided by our partner law firm activeMind.legal Rechtsanwälte.

<sup>&</sup>lt;sup>3</sup> We invoice at fair quarter-hourly intervals.

 $<sup>^{4}</sup>$  Currently only bookable in conjunction with the base module data protection.

<sup>&</sup>lt;sup>5</sup> Implemented by our partner law firm activeMind.legal Rechtsanwälte.

<sup>&</sup>lt;sup>6</sup> Can only be booked with an annual audit. Billing of the inclusive consulting contingent in fair quarter-hourly intervals.

<sup>&</sup>lt;sup>7</sup> Can only be booked with an annual audit. Billing of the inclusive consulting contingent in fair quarter-hourly intervals.

<sup>&</sup>lt;sup>8</sup> Plus travelling expenses for auditor.

<sup>&</sup>lt;sup>9</sup> Plus travelling expenses for auditor.