ESG Cybersecurity Disclosure

25 February 2026

Reporting Period: 2026-01-01 to 2026-12-31
Organisation: Your Organization

679/1000	**1**	**0**	**131**	**8**
SECURITY SCORE	DATA BREACHES	AFFECTED CUSTOMERS	VULN SCANS	SUPPLIERS MONITORED

Frameworks: GRI 418 SASB TC-SI-230a EDCI 2026

Executive Summary

This report provides cybersecurity governance disclosure aligned with ESG reporting frameworks including GRI 418 (Customer Privacy), SASB TC-SI-230a (Data Security), and the EDCI 2026 cybersecurity metric for private equity portfolio reporting.

Framework Alignment

ISO 27001:2022: 86% | NIST CSF 2.0: 82% | SOC 2 Type II: 74% | GDPR: 39% | DORA: 73% | NIS2: 97%

GRI 418: Customer Privacy

Metric	Description	Value
GRI 418-1a	Total substantiated complaints (external)	0
GRI 418-1b	Total substantiated complaints (regulatory)	0
GRI 418-1c	Total identified leaks, thefts, losses	1

SASB TC-SI-230a: Data Security

Metric	Description	Value
TC-SI-230a.1	Data breaches involving PII (count)	1
TC-SI-230a.1	Percentage involving PII	100%
TC-SI-230a.1	Number of users affected	0
TC-SI-230a.2	Description of approach to data security	See narrative

Data Security Approach (TC-SI-230a.2)

The organisation maintains a risk-based approach to data security aligned with ISO 27001:2022, NIST CSF 2.0, SOC 2 Type II. Controls include board-level cyber oversight, cyber insurance coverage, vulnerability scanning (131 scans conducted), third-party risk monitoring (8 suppliers), industry certifications (Cyber Essentials, ISO 27001). 1 material cyber incident(s) were reported during the period.

EDCI 2026: Cybersecurity Metric

The ESG Data Convergence Initiative (EDCI) introduced a standardised cybersecurity metric in 2026 for private equity portfolio reporting. This section reports against the EDCI cybersecurity disclosure requirements.

Framework Alignment	ISO 27001:2022: 86%, NIST CSF 2.0: 82%, SOC 2 Type II: 74%, GDPR: 39%, DORA: 73%, NIS2: 97%
Last External Assessment	2026-02-21 13:41:14
Certifications Held	Cyber Essentials, ISO 27001
Material Cyber Incidents	1
Board Cyber Oversight	Yes
Cyber Insurance Coverage	Hiscox - $NaN (Expires: 2027-01-27)
Vulnerability Management	Vulnerability scanning, Third-party risk assessments
Vulnerability Scans Conducted	131
Last Vulnerability Scan	2026-02-25 21:05:19
Third Party Suppliers Monitored	8

Risk Profile Summary

22	0	47	0
Critical	High	Medium	Low

identified risks