

# PRICING COMPLIANCE PORTAL

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
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### Module information security

Controls as tasks and documents for one standard of your choice	Monthly	€290
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Each additional standard	Monthly	€49
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*Standards currently available:*

- *B3S Medical Care (industry-specific security standard)*
- *BAIT (supervisory requirements for IT in financial institutions of the German BaFin)*
- *BSI C5 (Cloud Computing Compliance Criteria Catalogue of the German BSI)*
- *DORA (Digital Operational Resilience Act)*
- *ISO 27001 with ISO 27002*
- *ISO 27019*
- *NIS2 (NIS 2 Directive)*
- *Specification of the KRITIS requirements (Section 8a (1) and (1a) BSIg)*
- *SzA (attack detection systems)*
- *TISAX (Trusted Information Security Assessment Exchange)*

**Module compliance**

Controls as tasks and documents for one standard of your choice	Monthly	€290
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Each additional standard	Monthly	€49
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*Standards currently available:*

- ISO 37301 (compliance management system)
- ISO 42001 (artificial intelligence management system)

**Module whistleblowing**

Whistleblower system (SaaS)	Monthly	€99
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Whistleblower system with ombudsperson <sup>2</sup>	Monthly	€199
<ul style="list-style-type: none"> <li>• Up to 249 employees</li> </ul>		

Whistleblower system with ombudsperson	Monthly	€390
<ul style="list-style-type: none"> <li>• 250 employees or more</li> </ul>		

## Support

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

Whitelabelling	Monthly	€900
<ul style="list-style-type: none"> <li>Dedicated instance incl. 50 users. Expected to be available from mid-2025</li> </ul>	Installation	€2,900
Group authorisation	Monthly	€90
<ul style="list-style-type: none"> <li>For each authorised user</li> </ul>		
REST API	Monthly	€190
Confluence connector	Monthly	€190
<ul style="list-style-type: none"> <li>Expected to be available from mid-2025</li> </ul>		
Jira connector	Monthly	€99
<ul style="list-style-type: none"> <li>Expected to be available from mid-2025</li> </ul>		
Additional users	Monthly per user	€20
<ul style="list-style-type: none"> <li>5 users are included per base module booked</li> </ul>		
Token for AI usage	Monthly	Incl.
<ul style="list-style-type: none"> <li>AI tokens are included during the beta phase until probably mid-2025, subject to price adjustment</li> </ul>		

## 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
<ul style="list-style-type: none"> <li>Checking a domain for data protection compliance, incl. cookies</li> </ul>		

## Further advice

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

Consulting in the areas of <ul style="list-style-type: none"> <li>• Data protection,</li> <li>• Information security,</li> <li>• Artificial intelligence,</li> <li>• Compliance</li> </ul>	Each 60 min.	€250
External officer for <ul style="list-style-type: none"> <li>• Data protection,</li> <li>• Information security,</li> <li>• Artificial intelligence,</li> <li>• Compliance</li> </ul> <i>Incl. 5h monthly consulting<sup>5</sup></i>	Monthly	€990
Standards-compliant audit of <ul style="list-style-type: none"> <li>• Data protection,</li> <li>• Information security,</li> <li>• Artificial intelligence,</li> <li>• Compliance</li> </ul> <i>On-site inspection, incl. report<sup>6</sup></i>	Flat rate	€5,900
Implementation of data protection impact assessment <i>Together with risk owner (remote) in the portal</i>	Each processing	At cost
Implementation of risk analysis <i>Information security module in the portal Together with risk owner (remote) in the portal</i>	Each asset	€590
Data protection training (remote) <i>For HR, works council, IT, etc. with preliminary discussion</i>	Each training	At cost
Creation of training videos <i>In corporate CI with corporate topics in the area of data protection / information security</i>	Each video	At cost

## 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)
- Regulations for the area of compliance

Manual to cover the	€5,900
<ul style="list-style-type: none"> <li>• ISO 27001 Framework (IS)</li> <li>• ISO 42001 Framework incl. AI Act</li> <li>• ISO 37301 Framework</li> </ul>	
<i>Incl. definition of scope, specifications for risk analysis, identification of primary assets, workshop with management (remote)</i>	
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)	€2,990
<i>Asset management with regulations on mobile working</i>	
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
<i>With network plan testing, guideline classification</i>	
Procurement and development concept (IS)	€4,990
<i>With checklists for the selection of cloud services, hardware and software</i>	

Supplier management concept (DP, IS) <i>With checklists for initial and follow-up checks</i>	€3,990
Incident management concept (IS)	€2,990
Business continuity management (BCM) concept (IS) <i>Including exemplary instructions, BCM plans and BCM tests</i>	€4,990
Compliance concept (IS)	€2,990
Data subject rights policy (DP) <i>With information notices for employees, customers and applicants</i>	€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
AI policy with checklist risk assessment (AI)	€1,900

## Contact and legal notice

The compliance portal activeMind.cloud is offered by:

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Our general terms and conditions (GTC) apply.

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

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

<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>5</sup> Can only be booked with an annual audit. Billing of the inclusive consulting contingent in fair quarter-hourly intervals.

<sup>6</sup> Plus travelling expenses for auditor.