


# Status Update – ISAE 3402 & ISAE 3000 Deviations

This document provides an updated status overview of the identified deviations in the ISAE 3402 and ISAE 3000 reports covering 1 January 2025 to 31 December 2025 for Unit IT Holding A/S, including updates presented to the Security Council on June 12, 2026.

Reference	Observation	Status Update
<b>5.29</b>	Business continuity plan has not been updated or approved since 2022.	<b>CLOSED</b> Updates and revisions were consciously deprioritized due to the ISO 22301 implementation. ISO 22301 certification has now been achieved.
<b>5.15.2 / B.13</b>	No formal procedure for access control in customer environments; dependency on a single individual.	<b>CLOSED</b> A formalized access management process is now in place, using ServiceNow for all provisioning, changes, and deprovisioning in the SHQF system. The process is implemented and operating effectively.
<b>5.16.2 / B.13</b>	No formal procedure for access control in customer environments; dependency on a single individual.	<b>CLOSED</b> Formalized access management for critical systems (SHQF) has been implemented, eliminating single-person dependency.
<b>5.18.2 / B.13</b>	Insufficient documentation of periodic review of privileged access rights.	<b>CLOSED</b> Formalized review processes are established. SHQF users are subject to periodic reviews, and non-SHQF users are included in both reviews and internal audits.
<b>8.2.1 / B.13</b>	No formal procedure for privileged access to infrastructure supporting customer environments.	<b>IN PROGRESS</b> Procedure formalization is underway. Operations currently follow policy, but documentation is still being finalized. Expected completion: End of June 2026. Owner: CISO & Compliance.

Thomas Boe

CISO, Unit IT Holding A/S

Signature:   
[Thomas Boe \(Jun 19, 2026 08:00:01 GMT+2\)](#)  
 Email: [tlb@unit-it.dk](mailto:tlb@unit-it.dk)








# Status 2 on deviations from 3402 audit

Final Audit Report

2026-06-19

Created:	2026-06-18
By:	Carina Esgici (cae@unit-it.dk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOKmNhZvQMI-ydjyAbaqtXwGHS1nxrmzU

## "Status 2 on deviations from 3402 audit" History

-  Document created by Carina Esgici (cae@unit-it.dk)  
2026-06-18 - 7:48:34 PM GMT
-  Document emailed to Thomas Boe (tlb@unit-it.dk) for signature  
2026-06-18 - 7:48:37 PM GMT
-  Email viewed by Thomas Boe (tlb@unit-it.dk)  
2026-06-19 - 5:59:36 AM GMT
-  Document e-signed by Thomas Boe (tlb@unit-it.dk)  
Signature Date: 2026-06-19 - 6:00:01 AM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Agreement completed.  
2026-06-19 - 6:00:01 AM GMT