Audit report: security awareness training

Example Ltd.

Sample with fictional data. The company, the people and the verification codes are not real.

ORGANISATION

Example Ltd.

COMPANY ID

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PERIOD

01/09/2026 to 30/09/2026

GENERATED

30/10/2026

SUMMARY

EMPLOYEES	ASSIGNED MODULES	REQUIRED COMPLETIONS
8	**3**	**24**
COMPLETED	COMPLETION RATE	AVERAGE SCORE
19	**79%**	**93%**

POLICIES CONFIRMED BY STAFF

Number of active employees who have confirmed reading the current version of each policy.

POLICY	VERSION	DUE	CONFIRMED
AI use policy	2	14/10/2026	9 / 12

METHODOLOGY

This report is generated automatically from Varhugi (varhugi.is) data and reflects the security training status of the organisation's staff at the end of the reporting period.

The programme consists of short monthly modules in Icelandic, each with a five-question quiz. Completion requires four correct answers out of five. This satisfies Article 21 of the NIS2 Directive (EU 2022/2555) regarding "basic cyber hygiene practices and cybersecurity training", that is systematic, documented, and recurring training measures.

For every completed module, a digital certificate is issued with a unique verification code. Each code can be independently verified on a public page (varhugi.is/verify/{code}). Auditors need no additional data exchange to confirm the certificate is genuine.

PER-EMPLOYEE STATUS

Each row shows one employee and their status on one assigned module as of the end of the period.

EMPLOYEE	MODULE	STATUS	DATE	SCORE	VERIFICATION CODE
Anna Kristín Jónsdóttir	Digital security in plain language	Completed	04/09/2026	100%	SYNI-0101
Anna Kristín Jónsdóttir	Passwords and password managers	Completed	09/09/2026	100%	SYNI-0102
Anna Kristín Jónsdóttir	Phishing, recognising the trap	Completed	15/09/2026	80%	SYNI-0103
Bjarni Þór Sigurðsson	Digital security in plain language	Completed	12/09/2026	80%	SYNI-0201
Bjarni Þór Sigurðsson	Passwords and password managers	Completed	17/09/2026	100%	SYNI-0202
Bjarni Þór Sigurðsson	Phishing, recognising the trap	Completed	23/09/2026	100%	SYNI-0203
Dagný Rós Einarsdóttir	Digital security in plain language	Completed	19/09/2026	100%	SYNI-0301
Dagný Rós Einarsdóttir	Passwords and password managers	Completed	25/09/2026	80%	SYNI-0302
Dagný Rós Einarsdóttir	Phishing, recognising the trap	Not started	-	-	-
Elías Máni Gunnarsson	Digital security in plain language	Completed	27/09/2026	100%	SYNI-0401
Elías Máni Gunnarsson	Passwords and password managers	Completed	03/09/2026	100%	SYNI-0402
Elías Máni Gunnarsson	Phishing, recognising the trap	Completed	08/09/2026	100%	SYNI-0403
Fanney Björk Ólafsdóttir	Digital security in plain language	Completed	05/09/2026	80%	SYNI-0501
Fanney Björk Ólafsdóttir	Passwords and password managers	Failed	11/09/2026	40%	-

EMPLOYEE	MODULE	STATUS	DATE	SCORE	VERIFICATION CODE
Fanney Björk Ólafsdóttir	Phishing, recognising the trap	Completed	16/09/2026	80%	SYNI-0503
Guðmundur Ari Pálsson	Digital security in plain language	Completed	13/09/2026	100%	SYNI-0601
Guðmundur Ari Pálsson	Passwords and password managers	Completed	18/09/2026	80%	SYNI-0602
Guðmundur Ari Pálsson	Phishing, recognising the trap	Completed	24/09/2026	100%	SYNI-0603
Hrafnhildur Eva Magnúsdóttir	Digital security in plain language	Not started	-	-	-
Hrafnhildur Eva Magnúsdóttir	Passwords and password managers	Not started	-	-	-
Hrafnhildur Eva Magnúsdóttir	Phishing, recognising the trap	Not started	-	-	-
Ingvar Freyr Stefánsson	Digital security in plain language	Completed	28/09/2026	100%	SYNI-0801
Ingvar Freyr Stefánsson	Passwords and password managers	Completed	04/09/2026	100%	SYNI-0802
Ingvar Freyr Stefánsson	Phishing, recognising the trap	Completed	09/09/2026	80%	SYNI-0803

CERTIFICATE VERIFICATION

Every certificate referenced above is verifiable on a public page: https://www.varhugi.is/verify/{code}. The page displays the employee's name, the module, the issuance date, and the issuer. No further data exchange is necessary.