



THE AI-driven IT Security and GRC Experts

TRUSTED · HOLISTIC · ENGINEERED

softScheck
— We identify security vulnerabilities —

Our expertise and industry at a glance — for your competitive advantage

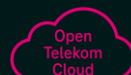
We combine deep technical expertise with regulatory clarity — our expertise thereby becomes your competitive advantage.



Genau. Richtig.

PECB

WIZ



T-Systems

MITGLIED IM
Mitglied im
bitkom
bümü
Bundesverband
IT-Mittelstand e.V.

Germany : Bonn — 2026



VamiSec — your partner for IT security & GRC



More than 20 years of relevant expertise

- IT security and compliance
- ISO 27001, CRA, NIS2, DORA, BSIG & KRITIS, BSI IT-Grundschutz, TISAX
- IEC 62443 & SAE 21434 & OWASP SAMM
- Secure Software Development, DevSecOps, Secure CI/CD Pipelines
- Application Security, Threat Modeling, OWASP & CWE
- Product- and technology-independent expertise

Certified consultants

- ISO 27001 Lead Auditor
- ISO 42001 Lead Auditor
- Additional audit-procedure qualification per BSIG §8a
- AI Officer (EU AI Act)
- BSI IT-Grundschutz Practitioner
- Data Protection Officer (IHK)
- NIS2 and CRA consultants

Owner-managed

Vendor-, product- and technology-independent

Regulated industries



Defense & Aerospace



Banking & Insurance



Critical Infrastructure: Pharma, Hospitals & Utilities



Automotive & Transport



Industry & Manufacturing



Software vendors



Fintech & Crypto companies



Retail & Real Estate



Public Sector



National & international



Our broader expertise



IT security

- Application Security & SDL & OWASP SAMM
- Penetration Testing & Red Teaming
- IT-Security audits & Threat Modeling
- M&A cybersecurity due diligence
- Vulnerability Management & Bug-Bounty Programs
- Threat Detection: Logging & Monitoring
- Deception Technologies / Honeypots
- Cloud Security (Wiz Partner)
- Incident Response & Cyber Resilience Crisis Exercises



GRC

- ISMS + CSMS + AIMS + PIMS = IMS
- IT emergency management & Business Continuity
- Supplier management
- Audits & certification
- AI compliance & EU AI Act compliance
- AI Officer
- ISMS AI-MS AI assistant
- ISO 27001, CRA, NIS2, DORA, BSIG & KRITIS, BSI IT-Grundschutz, TISAX
- IEC 62443 & SAE 21434



Managed Services

- **GRC Managed Services:**
 - GRC as a Service
 - vCISO & vISO services
 - AI compliance & AI Officer as a Service
 - Compliance as a Service
 - Supplier risk management
- **IT-Security Managed Services:**
 - WIZ: Cloud Security Monitoring (CNAPP & CSPM)
 - MDR & AI SOC
 - Vulnerability Management & Bug-Bounty Programs
 - Deception Technologies / Honeypots
 - Incident Response & Cyber Resilience



Certifications

- PECB Partner
- Training CISO & ISO
- ISO 27001 certification for staff
- Awareness training and phishing campaigns as a Service
- Audience-specific training (HR, Procurement, Legal, ...)
- Training for administrators
- Training for software developers and architects

VamiSec × softScheck


Regulatory excellence and technical depth — closely integrated from a single source since 04/2026.



THE AI-driven IT Security and GRC Experts
TRUSTED · HOLISTIC · ENGINEERED

AI-driven IT Security & GRC

- Integrated management systems: ISMS · AIMS · CSMS
- Regulation: NIS2 · DORA · CRA · AI Act · ISO 27001/42001
- VamiGRC, audit readiness, evidence and management reporting
- Cloud Security and CNAPP implementation with Wiz

 **Bonn** / Germany

Value for customers

One partner instead of two consultancies

- **Strategy** Regulatory roadmap and target architecture
- **Implementation** Controls, processes and platforms
- **Verification** Technical verification down to code and product
- **Evidence** Audit-ready evidence and reliable reports



Technical product & application security

- Penetration Testing, Threat Modeling and Secure SDLC
- SAST · SCA · SBOM · DAST · Fuzzing
- CI/CD pipelines, firmware, microcode and Software Supply Chain Security
- GRC compass for rapid gap analyses

 **Sankt Augustin** / Germany

From the compliance target picture to technical robustness: clear priorities, less friction, faster audit and customer readiness.

Our expertise is your competitive advantage.

Two origins — one group: Vami Group.

17 years of technical security DNA, united with AI-native GRC expertise — connected by one person from day one, now under one roof.



Prof. Dr. Hartmut Pohl

2009 / 2010

12.04.2011

Research project SoftScheck

H-BRS — initiated by Prof. Dr. Hartmut Pohl. BMBF-funded; partners: Microsoft, SAP, GI/DIA, ULD. Threat Modeling (STRIDE) and DAST/Fuzzing.

softScheck GmbH

Founded by Prof. Dr. Hartmut Pohl. Valeri Milke instrumental in building technical product and application security as a brand and practice via the Security Testing Process.

04 / 2026



Vami Group

VAMISEC · SOFTSHECK

VamiSec and softScheck unite.
softScheck becomes 100% part of the Vami Group.

Valeri Milke



Founding of VamiSec GmbH

Valeri Milke founds VamiSec with the ambition to rethink GRC as AI-native and integrated.

VamiAI on OTC

VamiAI migrates from MS Azure to Open Telekom Cloud — sovereign German cloud.

Wiz & PECB

Strategic partnerships with leading IT-Security and GRC experts: Wiz & PECB

VamiGRC

#1 AI-native agentic GRC solution.

2024

11/2025

1/2026

2026



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Vami GRC



#1 AI-NATIVE AGENTIC GRC PLATFORM

One IMS. All domains. One intelligent GRC approach.

VamiGRC

VamiGRC combines integrated management systems, agentic automation, role-based views for CISOs, AI Officers and Data Protection Officers with graph-based risk intelligence inspired by SecWIZ Graph.

0 1 • INTEGRATED IMS

One IMS. Five domains.

- ISMS** ISO 27001 • NIS2 • TISAX
- AIMS** EU AI Act • ISO 42001
- PIMS** GDPR • ISO 27701
- CSMS** IEC 62443 • CRA • MDR
- BCMS** ISO 22301 • DORA

Model once • govern repeatedly • audit-ready by design



0 2 • AGENTIC AUTOMATION

Workflows on autopilot.

- Supplier Intelligence** — OSINT, ratings, DPA
 - Risk analysis** — register & action plan
 - Multi-framework audit** — less redundancy
 - Trust Center** — multilingual & consistent
- One prompt • one workflow • human in control



0 3 • GRC GRAPH

Relationships made visible.

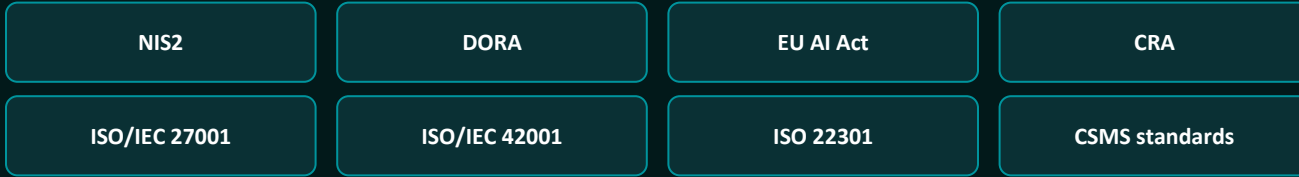
- Crown jewels** and their **critical risks** made visible through toxic combinations
 - Findings with evidence **audit-ready**
 - KPIs & geo-posture** on a **world map** unified
- Break silos • understand • decide with confidence



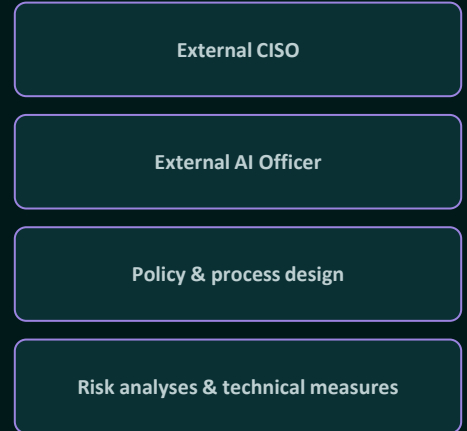
For CISO, DPO, AI Officer, Risk & Compliance leads audit-ready • Role-based Lenses — modular, audit-oriented and scalable.

Compliance is a permanent leadership task —
regulatory and contractual requirements continuously evolve.

REGULATIONS & FRAMEWORKS



OPTIONAL SERVICES

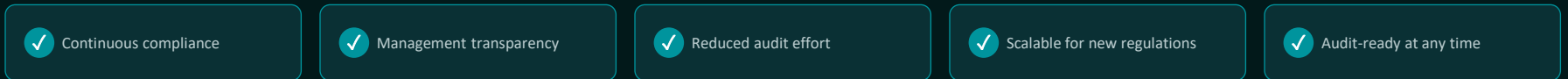


GRC as a Service

Powered by VamiGRC · AI-native GRC solution



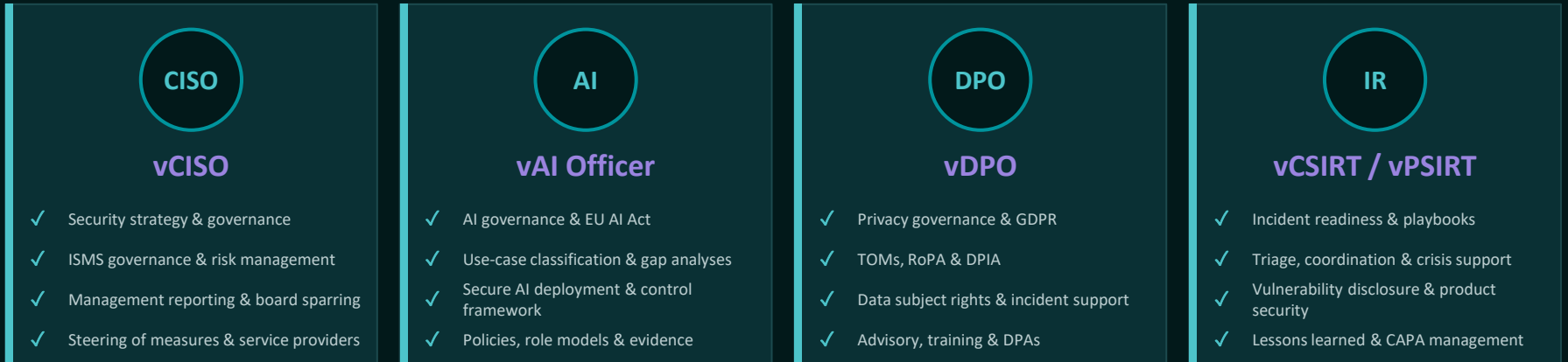
MANAGEMENT VALUE



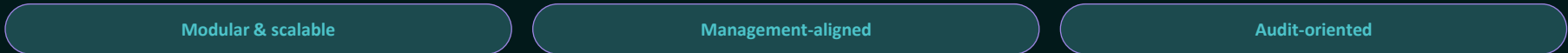
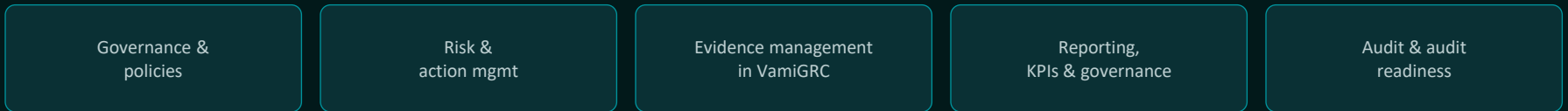
Modular expert roles as GRC as a Service

vCISO, vAI Officer, vDPO and vCSIRT / vPSIRT — for governance, compliance, data protection and incident readiness.

Powered by VamiGRC — AI-native GRC solution



SHARED SERVICE ELEMENTS



Flexibly bookable — as an interim function, co-managed service or strategic relief



STRATEGIC PARTNERSHIP

Associated Wiz Partner — Cloud Security meets GRC.

VamiSec is a German-speaking Wiz reseller, implementation and MSSP partner with long-standing product experience — combined with our AI-native GRC approach from VamiGRC.

0 1

Reseller

License procurement, purchasing & renewal management from a German vendor — with discovery and scoping workshop.

0 2

Implementation

PoC, cloud onboarding (AWS/Azure/GCP/K8s), policy engineering and VamiGRC mapping — on request within 14 days.

0 3

MSSP & SOC

24/7 German-speaking AI-driven SOC with Wiz Defend, Threat Hunting and prepaid Incident-Response retainer.



VamiSec is a German-speaking Wiz reseller, implementation and MSSP partner with long-standing product experience — combined with our AI-native GRC approach from VamiGRC.

OFFICIAL PECB TRAINING PARTNER

Certifications that truly hold up.

VamiSec is an accredited PECB Training Partner — over 300 internationally recognized certifications, delivered by active Lead Auditors.

PARTNERSHIP ANNOUNCEMENT

**VamiSec is an
official PECB Partner**



Strengthening trust in cybersecurity,
compliance and professional excellence

300+ courses from the full PECB portfolio — ISO 27001/42001, NIS 2, DORA, CRA, EU AI Act.

150+ countries worldwide — PECB certificates globally recognized with 2,600+ partners.

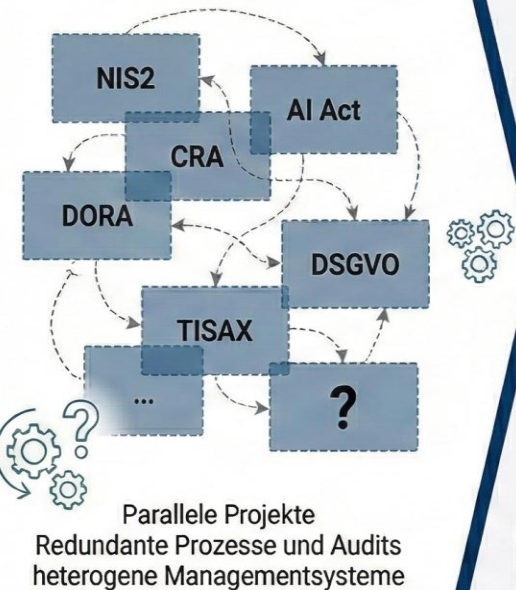
Internationally accredited

IAS • UKAS • ANAB — globally valid in audits, tenders and with supervisory authorities.

FOUNDATION • TRANSITION • MANAGER • LEAD IMPLEMENTER • LEAD AUDITOR

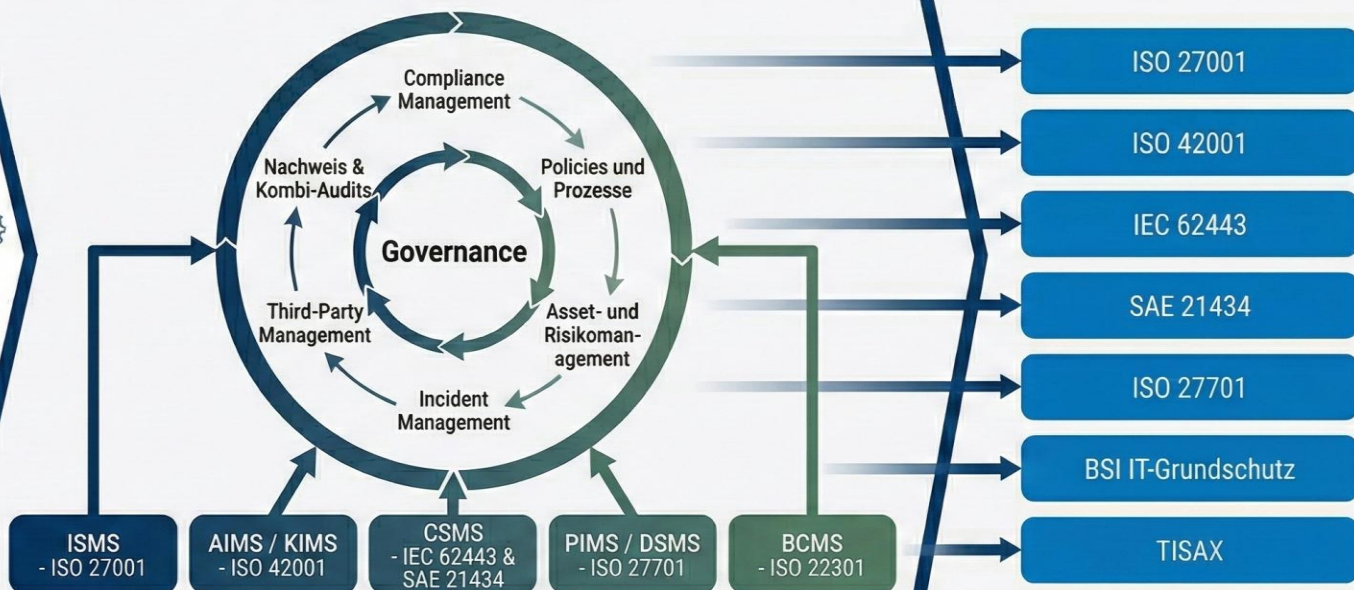
Mit Vami IMS Framework zur integrierten Steuerung regulatorischer und vertraglicher Anforderungen

Fragmentierte Compliance



Vami IMS Framework

Regulierung & Anforderungen → Managementsystem → Standard



Zertifizierbare Compliance

Integrierte Steuerung für nachhaltige Compliance

- Compliance und Nachweisfähigkeit als Vertrauensanker
- Zentrale Risikosicht für das Management

- Mit zertifizierbaren Kombi-Audits zum Wettbewerbsvorteil
- Keine Redundanz & Silos

- Skallerbar für neue Regulierungen
- Nachhaltige Compliance statt Projekt-Compliance

Regulierungen und Anforderungen ändern sich – Vami IMS bleibt.

Clients & reference projects



External Group CISO for an international retail company

Responsibility for information security across 42 subsidiaries. Implementation of TISAX controls and certification of multiple EU sites. Roll-out of SIEM/SOAR, EDR and vulnerability management.



Implementation of an ISMS and NIS2 compliance for an energy utility

Conducted a comprehensive gap analysis and introduced an ISO 27001 ISMS for Pfalzwerke AG. Developed and implemented a detailed action plan for compliance with the NIS2 directive.



Cloud Security Monitoring implementation as Wiz Partner

As an official Wiz Partner, we have successfully implemented and operated Wiz Cloud, Wiz Code and Wiz Defend as a comprehensive Cloud Security solution for organizations. As part of a democratization initiative we rolled it out group-wide — backed by processes and policies.



Data Loss Prevention (DLP) implementation for an insurance company

Led the Microsoft Purview DLP implementation for a Deloitte client. Developed DLP policies in line with BAIT and DORA, trained staff and integrated the solution into existing cloud infrastructures.



Forensic analysis and Incident Response

Led incident response projects for security incidents such as IT fraud and cryptojacking. Performed forensic analyses, identified attack vectors and developed countermeasures.



Implementation of an ISMS and NIS2 compliance for an energy utility

Conducted a comprehensive gap analysis and introduced an ISO 27001 ISMS for Pfalzwerke AG. Developed and implemented a detailed action plan for compliance with the NIS2 directive.



After countless joint projects over the past years, I can say with full conviction that Valeri's consistent professionalism, excellent communication skills and grasp of complex projects make working with him a true pleasure.



I have the pleasure of working with Valeri Milke on a NIS2 project for our end client. His comprehensive NIS2 expertise contributes substantially to the project's success.




Business Continuity Management for a pharmaceutical company

Developed and implemented a KRITIS-compliant BCMS including disaster recovery to ISO 22301. Conducted gap analyses and action planning for B3S Pharma compliance.

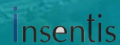
Our network & partners



orange Cyberdefense



HAYS Working for your tomorrow



Insentis



Masterschool
Institute of
Technology



TRECCERT



interlid



WIZ



PECB



COMAVA



tenable



BusinessRanger



kertos



ADVISORI
Ausgezeichnete Beratung



DAISECO

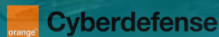


GNI

Client testimonials

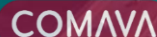
Orange Cyber Defence — Michael Schrenk, Division Manager Sales

“Working with Valeri Milke is outstanding. It’s not only his friendly, calm and level-headed manner that stands out. His immense expertise on both the subject-matter and technical level make him an excellent business partner. I look forward to many more opportunities to collaborate, Valeri. Thank you!”



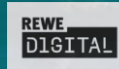
comava GmbH — Mehmet Altunay, CEO

“I met Valeri via LinkedIn — after that everything moved very quickly. VamiSec carried out a NIS2 gap analysis with us for a KRITIS client and ensured the necessary readiness on the client side. The competence of the entire team and their deep subject-matter knowledge (even in the trickiest cases) particularly impressed me. We recommend VamiSec 100% without reservation and look forward to a long-term partnership. Thank you, Valeri.”



REWE digital — Olga Eichmann, DSK

“Working with Valeri was highly productive from the start. Thanks to his excellent expertise we quickly arrived at effective solutions. It was a pleasure to collaborate on projects. Thanks again!”



DKV Mobility Services Business Center GmbH — Gunnar Wölke, CISO

“I have worked with Mr. Milke for several years and have come to know him as an exceptionally competent consultant and technically adept security advisor. He has developed strategic concepts, conducted audits and led workshops. His calm, confident manner makes him a true trusted advisor.”



Kreis Krankenhaus St. Franziskus Saarburg — Markus Adams, Head of IT

“Mr. Valeri Milke comes highly recommended thanks to comprehensive expertise in IT security and penetration supported me on several projects to my fullest satisfaction. you once again.”



Hays — Marcel Täufer, Key Account Manager Digital Technology, Engineering & Cyber Security

“Working with Valeri Milke has always been uncomplicated, professional and exceptionally productive. He combines deep expertise in IT security and compliance with a calm, analytical approach. Whether ISO 27001, DORA or NIS2 — Valeri tackles every task with precision, structure and a focus on business value. An excellent partner for any project.”



NIS2 readiness as a strategic resilience program

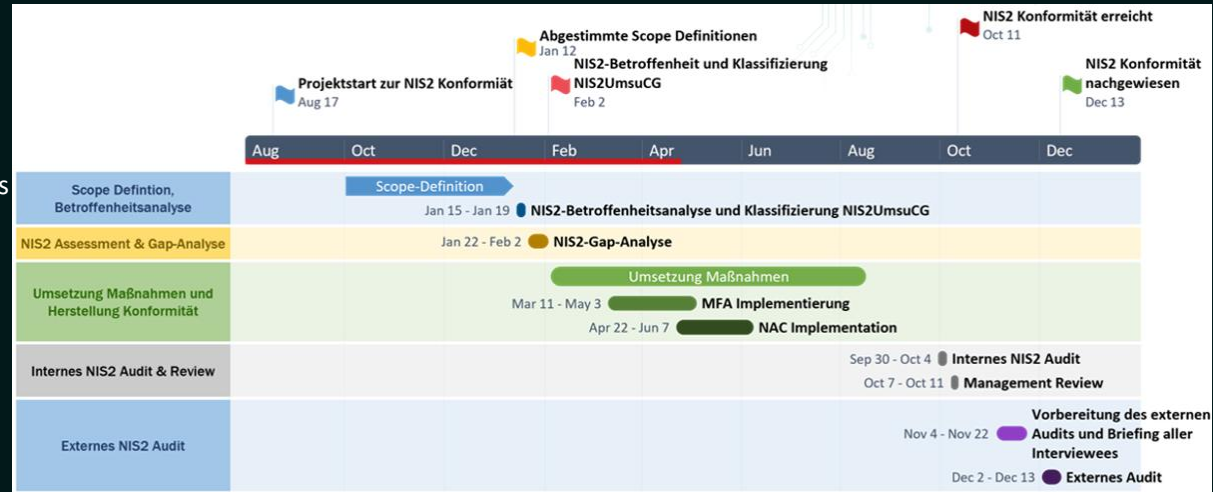
Regulatory certainty for management and organization

Our structured 4-phase approach

- Assess: applicability analysis & gap assessment
- Design: risk management, policies, governance structure
- Implement: technical & organizational measures
- Verify: internal audit & support during external audit

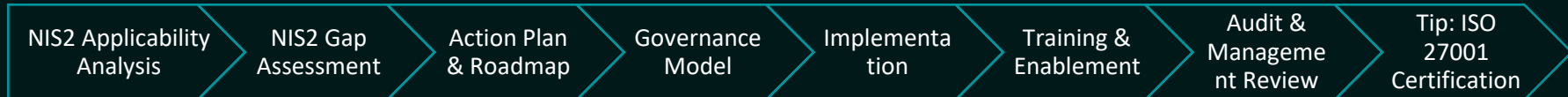
Your value

- Reduced liability risk
- Reporting obligations met
- Structured security governance
- Regulatory certainty vis-à-vis BSI



Strategic extensibility and implementation via the Vami IMS Framework

ISO 27001 + CRA (Product Security & SBOM) + AI Act Governance & ISO 42001



ISO 27001 as a strategic governance and resilience foundation

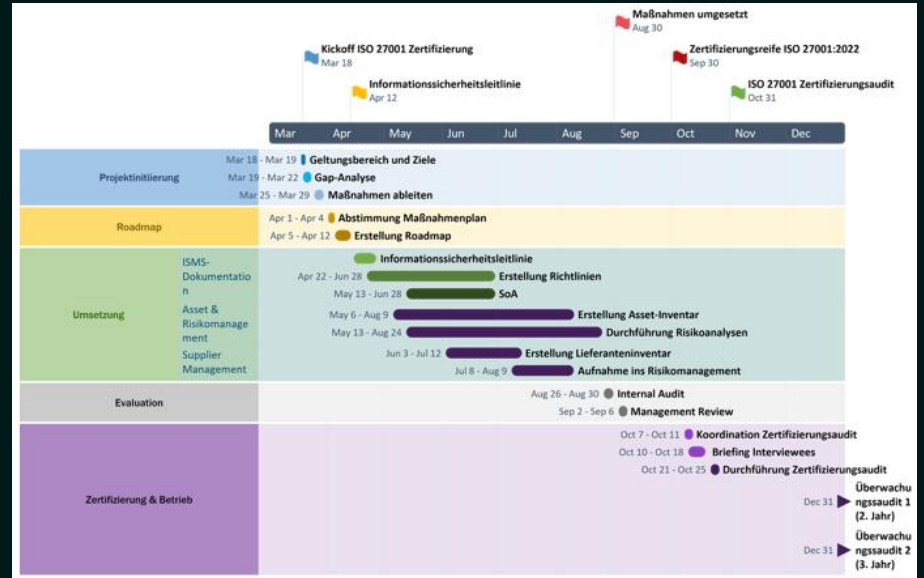
Structured information-security management for sustainable compliance

Why ISO 27001 is strategically relevant

- Systematic risk management
- Clear management accountability
- Demonstrable effectiveness of security measures
- International recognition & trust

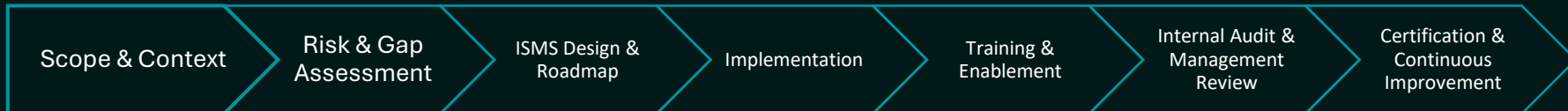
Your value

- Structured security governance
- Auditable processes
- Reduced cyber risks
- Competitive advantage in tenders

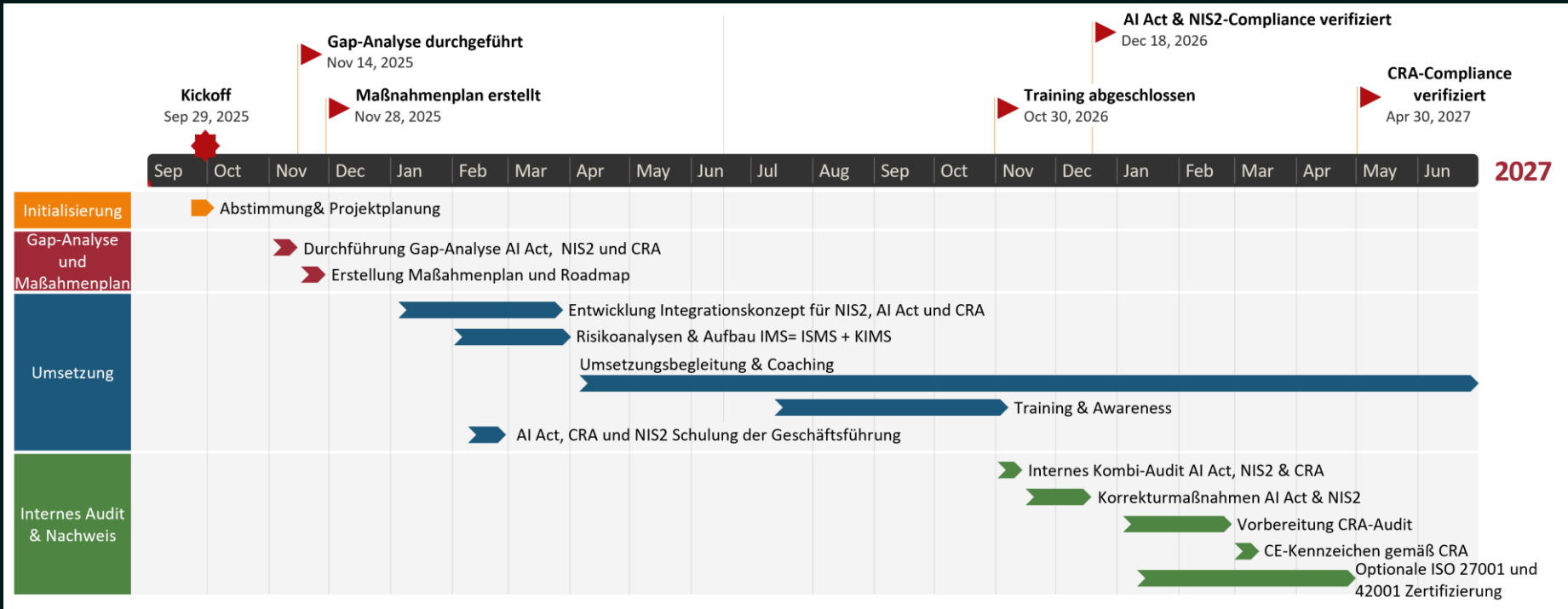


Strategic extensibility and implementation via the Vami IMS Framework

ISO 27001 + CRA (Product Security & SBOM) + AI Act Governance & ISO 42001



Example roadmap for consolidated compliance with NIS2, AI Act and CRA



Security assessments for your crown jewels

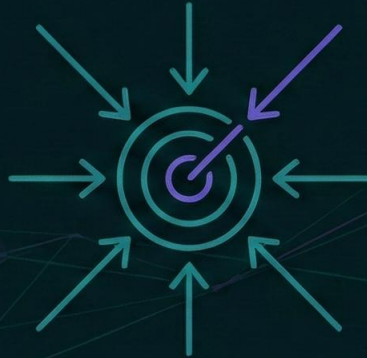
[Threat Modeling]



Threat Modeling

Structured attack scenario analysis for Crown Jewels

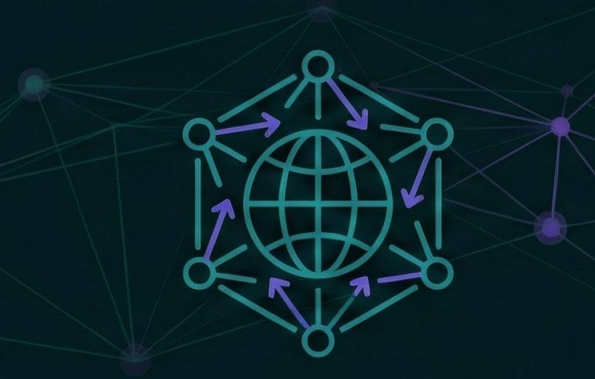
[Red Teaming]



Red Teaming

Validation of real-world resilience & detection capability

[Attack Surface Management]



Attack Surface Management

Continuous external exposure monitoring



WHY NOW

Compliance must become productive in 2026.

In 24 months the rules of the game have tightened — five regulations, three new standards, an entirely new class of AI risks. Those who act now shape the future. Those who wait will be repairing.



Regulatory wave

NIS2, DORA, CRA, AI Act, MDR — overlapping obligations in one integrated architecture.



AI governance

ISO 42001, EU AI Act — new roles, new risks, new audit obligations.



Cloud & SaaS sprawl

Identities and data have left the perimeter. Visibility is the new control.



Skill shortage

CISO / ISO / AI Officer roles are unfilled. External expertise is the fastest solution.

Three things that set us apart in the market.

0 1



VamiGRC: AI-powered, not an AI buzzword.

We use GenAI in our projects — for GRC automation, policy generation, audit preparation — and simultaneously advise on AI governance and compliance. The experience comes from our long-standing implementation track record

0 2



Regulation integrated, not parallel.

NIS2, DORA, CRA, AI Act, ISO 27001/42001 — we map controls across all frameworks and deliver an architecture that satisfies each obligation once, rather than each obligation separately.

0 3



Deeply technical + strategically clear.

Threat Modeling, Cloud Security, Code Review on one side — board advisory, audit support, roadmap planning on the other. Nothing lost in translation between IT and leadership.

Four pillars, one integrated advisory model.

The following slides deepen each pillar. Cross-cutting topics like trainings & certifications frame all four.



I GRC & Compliance

ISMS build-out, NIS2/DORA/CRA, ISO 27001 & 42001, audit support, TISAX.



II IT & Cloud Security

Security architecture, Zero Trust, Wiz Cloud Security, containers, IAM.



III AI Security & Governance

AI Act, ISO 42001, AI pentesting, AI incident mgmt, MAESTRO Threat Modeling.



IV Managed Services

External CISO / ISO, AI Officer, Compliance-as-a-Service, Managed ISMS.

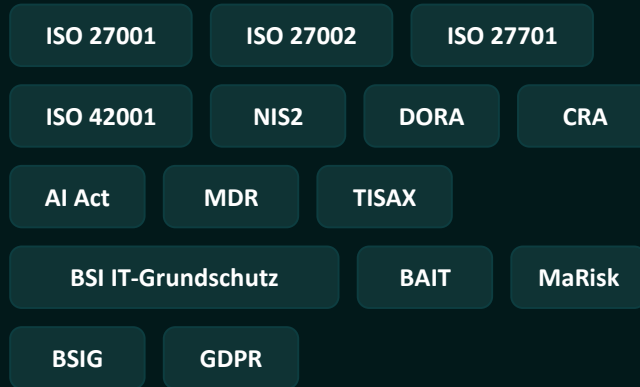


One compliance architecture. All obligations.

What we deliver

- ✓ ISMS build-out & maintenance to ISO 27001 (incl. BSI IT-Grundschutz, TISAX)
- ✓ NIS2 applicability analysis, gap assessment, roadmap & implementation
- ✓ DORA programs for banks, insurers & financial service providers
- ✓ CRA & MDR for software- and medical-device manufacturers
- ✓ EU AI Act & ISO 42001 — AIMS build-out, conformity assessment
- ✓ Audit support, management reviews, KPI dashboards

Standards & Frameworks





PILLAR II · IT & CLOUD SECURITY

Architecture, cloud, identity — operationally delivered.



Security architecture

Zero-Trust designs, network segmentation, IAM architectures.



Cloud Security

Wiz Partner: Wiz Cloud, Wiz Code, Wiz Defend — full implementation.



Container & Kubernetes

CIS Benchmark hardening, image security, runtime detection.



Identity & Access (IAM)

Privileged Access, MFA strategies, Joiner-Mover-Leaver processes.



Vulnerability Management

BAIT/MaRisk-compliant vulnerability management, code reviews, OWASP ASVS.



Threat Modeling

STRIDE / MAESTRO for classical and AI-based architectures.

Official Wiz Partner. Group-wide Cloud Security implementations with documented scaling.



From AI Act to productive AI — secure and audit-proof.

Advisory & implementation

- ✓ AI governance & ISO 42001 AIMS build-out
- ✓ EU AI Act — risk classification & conformity assessment
- ✓ AI incident management with MITRE ATLAS
- ✓ AI / LLM pentesting (OWASP LLM Top 10, OWASP LLM Testing Guide)
- ✓ MAESTRO Threat Modeling for agentic AI systems
- ✓ AI Officer as a Service — external and audit-proof



First-hand practice

*Speaker at PyTorch Conference Europe 2026:
“Securing Agentic AI With PyTorch — Threat Modeling
& LLM Red Teaming in Practice”.*

**We don't advise on AI security from textbooks
— we test, build and operate it ourselves.**



P I L L A R I V · M A N A G E D S E R V I C E S

We take the role. You keep control.

For organizations that prefer not to build permanent in-house capacity — modular, cancellable, compliant with collective and works-council agreements.



vCISO

Strategic responsibility for information security at C-level.



External ISO

Operational ISO role — audit-proof, reportable, available at any time.



AI Officer

Role holder per AI Act & ISO 42001 — risk, documentation, oversight.



Managed ISMS

Platform operations (Intervallid, OneTrust) incl. AI-assisted maintenance.



Compliance-as-a-Service


Mapped controls across all regulations — audit readiness on an ongoing basis.


Valeri Milke — Founder & Managing Director.




15+ years IT-Security & GRC.

Lead Auditor ISO 27001 & ISO 42001. Started his career at softScheck (Penetration Testing, Threat Modeling), founded VamiSec in 2024 with a focus on GRC in regulated environments — today also CEO of softScheck GmbH.

 **Focus:** NIS2, DORA, CRA, AI Act, ISO 27001/42001, Cloud Security, Threat Modeling.

 **Publications:** Vami IMS Framework · PyTorch Conf 2026 · book author Cloud Security and regular speaker on AI security and compliance.

 **USP:** Deep technical expertise combined with GRC and regulation in the field of information security and AI compliance lead to holistic solutions — your competitive advantage

Let's talk.

30 minutes. Free. Concrete. *We listen — and tell you openly how and where we can help, and where we cannot.*



Initial consultation

Structured first conversation — situation, goal, possible engagement.

→ [Book a meeting](#)



Workshop

On-site or remote workshop, 1 day, fixed price.

→ [Request a quote](#)



PoC or pilot

3-month pilot engagement, GRC as a Service, vCISO or ISO, Wiz PoC — cancellable, modular.

→ [Discuss terms](#)



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