IDRS PLATFORM
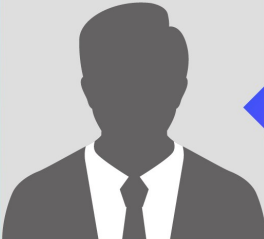
The Steering Committee of the IDRS platform is the policy-making body of the IDRS platform and consists of the following members.

September 2025

MICHAEL VAN DEN BERG
Boardmember
Institute of Internal Auditors

"As an auditor, I believe in the power of data in the right context. The IDRS helps us to digitally embed that reliability and accountability."

JOHAN VAN DEN BOSCH
Coordinator Cluster CSA NCCA & NIS2
Supervision Manufacturing Industry and Research
Dutch Authority for Digital Infrastructure

"Uniformly structured reporting provides insight at the sector level. This supports risk-based supervision and provides focus for further clarification of regulations. Ultimately, it also supports the maintenance of a level playing field for companies."

DANIEL FRIJTERS
Director of Operations
ECP Platform voor de informatieSamenleving

"Often, the financial check at the highest administrative level in organizations is arranged with an audit check as the final step, but this is not yet the case in the area of IT control. And this despite the fact that IT can cause a complete transformation or disruption in the organization. That is why the IDRS is urgent and important."

RICHARD HIENEN
Managing Director
Audit Service of the State

"Let's have a real conversation about whether your organization is in control when it comes to IT."

TOBIAS HOUWERT
Global Quality and Internal Control Director
Arcadis Global B.V.

"At Arcadis, we support the IDRS platform because it is a good way to raise awareness of this tool in various ways. Arcadis is one of the pilot organizations, together with CZ. We recognize the value of applying the IDRS and sharing the knowledge gained, and hope that more companies will follow suit."

JACCO JACOBS
Department Head Cyber Resilience & Crisis Management
Dutch Central Bank

"The IDRS can help to realise more risk convergence, resulting in more transparency for various stakeholders involved".

WIM PAUW
Academic Director
TIAS School for Business and Society

"A comprehensive and standardized report covering the many regulations on information security and cyber resilience brings efficiency and comparability for organizations and supervisory authorities."

JURGEN PERTIJS
Senior Manager Internal Audit
CZ healthcare insurance

"The IDRS enables organizations to report and provide information about IT governance, risk, compliance, and essential IT topics in a structured manner in a single integrated IT report, making it a valuable tool for both reflection and strategy development."

LEAH POSTMA
Management team member for Digital Economy Directorate
Ministry of Economic Affairs

"The IDRS is a standardized and internationally endorsed framework that enables organizations to demonstrate accountability in digital governance and IT risk management, while aligning their strategic objectives with European regulations, innovation, and digital sovereignty. As such, it represents an essential instrument for shaping Europe's digital future."

MARC WELTERS
Chair
NOREA

"IT is embedded in the veins of organizations, so let's manage it well".

TOM VREEBURG
Acting chair

"One single high-quality integrated report on digital control is more effective and cheaper than all the reports on digitization combined."