ISO/IEC 27001:2022 Compliance Report

1. Executive Summary

This report presents the ISO/IEC 27001:2022 compliance assessment for Devlm.

Overall Compliance Score: 62.5% - Non-Compliant

Total Controls Assessed: 4
- Implemented: 2
- Partially Implemented: 1
- Not Implemented: 1
- Not Applicable: 0

Identified Gaps: 2 controls require attention.

2. Assessment Information

Organization: Devlm
Assessor: Ludo
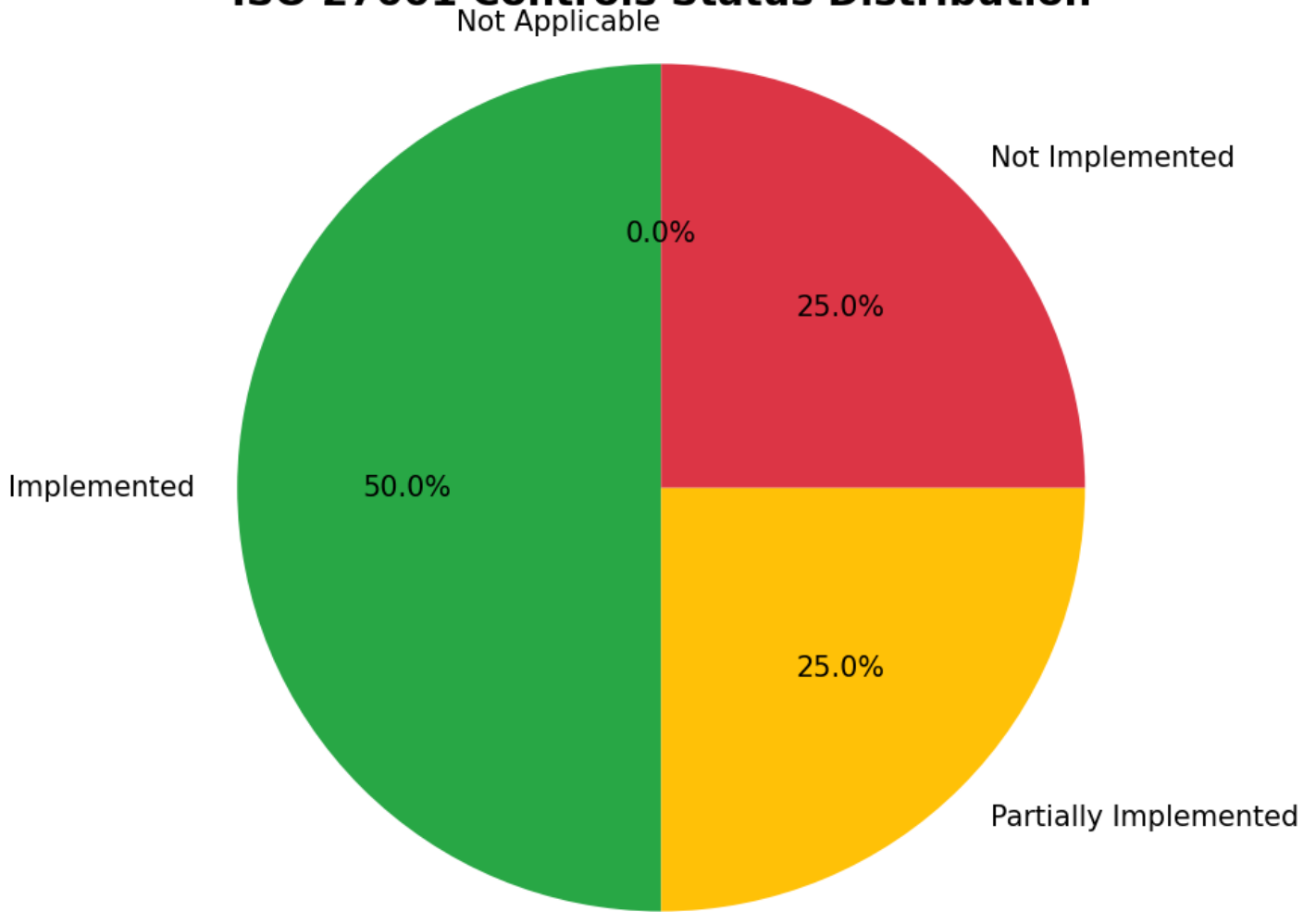Assessment Date: 2026-01-13
Standard: ISO/IEC 27001:2022

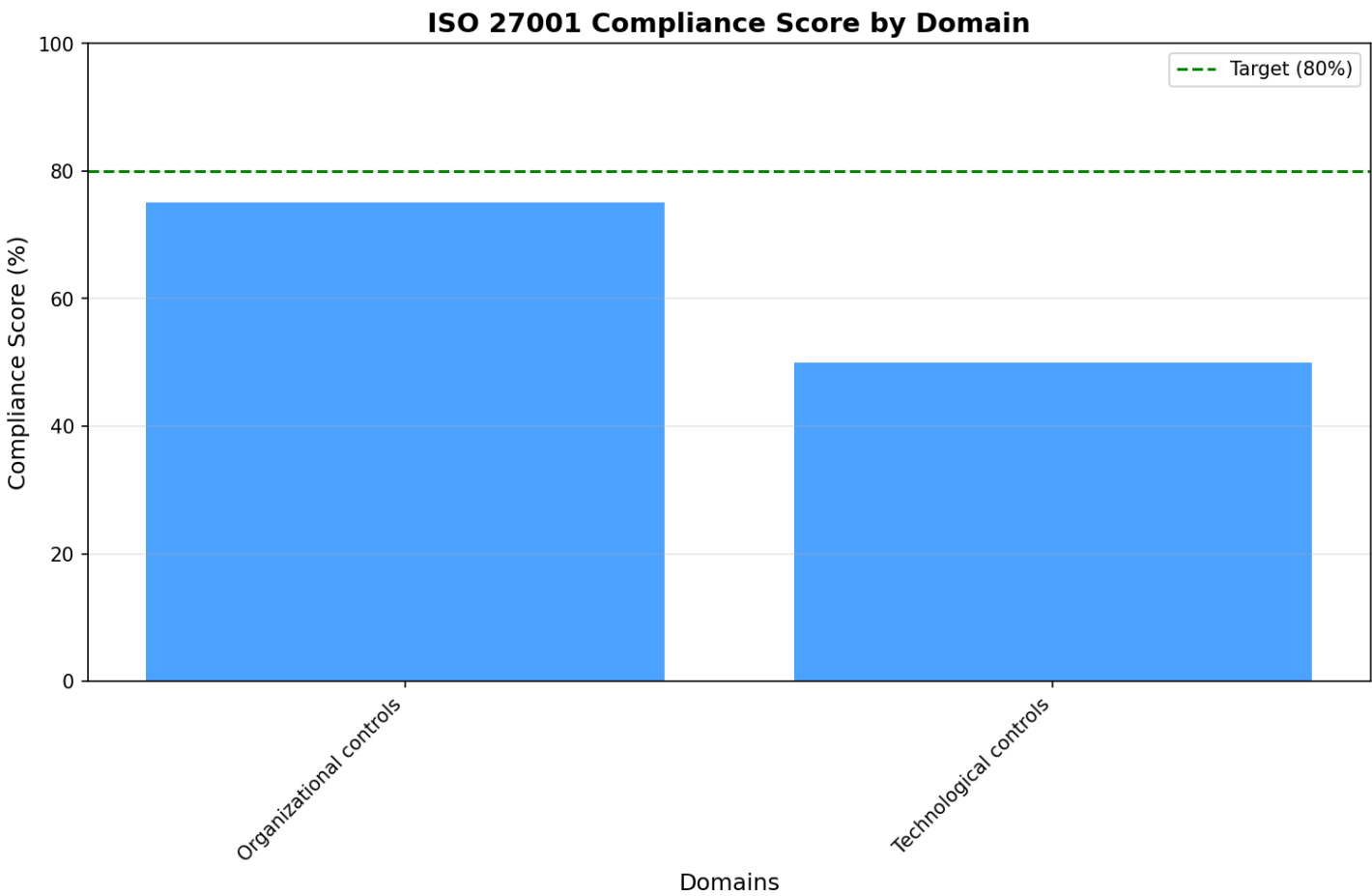## 3. Overall Compliance Score

62.5%

Controls Status Distribution

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ISO 27001 Controls Status Distribution

Not Applicable

Not Implemented

0.0%

25.0%

Implemented

50.0%

25.0%

Partially Implemented

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Compliance Score by Domain

ISO 27001 Compliance Score by Domain

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4. Compliance Score by Domain

Domain	Score (%)	Status
Organizational controls	75.0%	GAP
Technological controls	50.0%	GAP

5. Identified Gaps

1. A.5.2 - Information security roles and responsibilities

Domain: Organizational controls | Status: Partially Implemented

2. A.8.1 - User endpoint devices

Domain: Technological controls | Status: Not Implemented

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6. Recommendations

Based on the assessment findings, the following actions are recommended:

1. Priority Actions:
   - Address 1 not implemented controls
   - Complete 1 partially implemented controls

2. Timeline:
   - Critical gaps: 30 days
   - High priority gaps: 90 days
   - Medium priority gaps: 180 days

3. Next Steps:
   - Create detailed remediation plan
   - Assign ownership for each gap
   - Schedule follow-up assessment in 6 months

4. Resources:
   - Allocate budget for security controls implementation
   - Provide ISO 27001 training to relevant personnel
   - Engage external consultants if needed for complex controls

5. Continuous Improvement:
   - Establish regular review cycles (quarterly)
   - Update risk assessments based on new threats
   - Monitor effectiveness of implemented controls

Note: This assessment is for internal use only. Official ISO 27001 certification requires audit by an accredited certification body.