ISO 27001 Compliance Audit Simulation Report

This report summarizes the results of a simulated compliance audit based on selected controls from ISO/IEC 27001. The goal is to assess organizational readiness by reviewing key controls, evaluating available evidence, and noting areas for improvement.

# Summary of Findings

1. Privileged access rights management requires improvement. Access reviews are not conducted on a regular basis.

2. Logging and monitoring control lacks evidence of consistent implementation. No log review reports were provided.

# Recommendations

• Establish a regular privileged access review schedule and document approvals.

• Implement log review procedures and maintain evidence of regular audits.

• Continue maintaining compliance with other evaluated controls.