Afbeelding met Graphics, logo, schermopname, symbool

Door AI gegenereerde inhoud is mogelijk onjuist.

# ISO 27001:2022 Gap Analyse

This report outlines the current status of the ISO 27001:2022 GAP analyse and identifies relevant gaps.

It has been fully automated and generated using AI support. Please note that, while efforts have been made to ensure accuracy, AI-generated outputs may contain errors, just like human-generated reports. All findings should be validated as part of the internal review process.

## 1. Scope of the GAP

1.1 Applicability  
This internal audit covers the Information Security Management System (ISMS) of **[company-name]** as defined under the scope of its ISO/IEC 27001:2022 certification, in accordance with the internal audit planning for that standard.

1.2 Participants in the Audit  
The internal audit was conducted on **[date-of-report]**, focusing on the management system in place at **[company-name]**

**Participants:**

* **On behalf of [company-name]**
  + **[name-1]**
  + **[name-2]**
  + **[name-3]**
* **On behalf of Valecta**
  + Stephan Csorba

1.3 Audit Criteria  
The audit was carried out in accordance with the ISO/IEC 27001:2022 standard by Valecta.

1.4 Audit Objectives  
The purpose of this GAP-analyse was to assess, on a sample basis, the functioning and effectiveness of the ISMS as implemented at **[company-name]** in accordance with ISO/IEC 27001:2022 requirements.

1.5 Scope of Entities Included in the Internal Audit  
This internal audit included the following legal entities:

* **[company-name-1]**
* **[company-name-2]**

# 2. Executive Summary

## 2.1 Sampling Methodology

Please note that the audit was conducted based on a **sampling approach**, meaning that findings and conclusions are based on a selected sample of processes and data, not on 100% evaluation. The goal is to provide **reasonable assurance** rather than absolute certainty. This methodology proved effective and enabled the organization to identify targeted improvement actions.

## 2.2 General Impressions of the Management System

**[some-general-summary-based-on-results-file]**

## 2.2.1 Highlights

**[some-hightlights-based-on-results-file]**

## 2.2.2 Findings

### 2.2.3 Non-conformities identified:

**[non-conformities-based-on-results-file]**

### 2.2.4 Opportunities for improvement:

**[oppertunities-based-on-results-file]**