
Compliance Program Summary

This document summarizes the scope, objectives, and roadmap for ISO 27001 readiness at SentraNova AI Solutions.

Company Name: SentraNova AI Solutions

Date: December 30, 2025

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Scope

- All systems that store or process customer data, including cloud servers, employee laptops, and SaaS platforms.
 - Personal devices and non-production environments are out of scope.
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Compliance Goals

- Establish a baseline Information Security Management System (ISMS) aligned with ISO 27001:2022 Annex A to ensure confidentiality, integrity, and availability of customer data.
 - Achieve audit readiness within 12 months.
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Objectives

- Ensure confidentiality, integrity, and availability of customer data.
 - Implement risk-based controls for access management, cloud security, and data protection.
 - Foster a security-aware culture through training and policies.
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Methodology

- Step 1: Identify and inventory assets within scope.
- Step 2: Map assets to applicable ISO 27001 Annex A controls.

- Step 3: Assess current maturity levels and document gaps.
 - Step 4: Define improvement actions and assign control owners.
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Key Deliverables

- ISO 27001 Annex A control spreadsheet with gap analysis.
 - Asset inventory register.
 - Compliance roadmap for audit readiness.
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Current State

- 15 ISO 27001 controls identified; 7 partially implemented; 8 planned.
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Next Steps

- Phase 1: Implement core access and endpoint controls (Feb). Phase 2: Policies and cloud security (Feb–Mar). Phase 3: Training and advanced controls (Mar).
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Definitions

- Current Status = Control implementation level (Planned, Partially Implemented, Implemented).
- Control Owner = Role accountable for implementing and maintaining the ISO 27001 control.
- Asset Owner = Accountable role for compliance and governance.