ISO Control	Control Theme	Requirement	Current State	Gap	Gap Rating	Risk Level	Priority	Recommendation	Evidence Needed
A.5.1	Security Policy	Organization must maintain documented information security policies	No formal written security policy exists	Missing documented and approved InfoSec policy	Not Implemented	Medium	Priority 2	Develop and approve a formal Information Security Policy	Approved policy document + review log
A.6.1	Roles & Responsibilities	Define and assign security roles and responsibilities	IT team handles security informally	No documented security role ownership	Partially Implemented	Medium	Priority 2	Define roles (Risk Owner, Incident Lead, Approver)	Organizational chart + role documentation
A.8.1	Asset Management	Maintain inventory of information assets	Only laptops are tracked	No inventory for servers, databases, or cloud apps	Not Implemented	High	Priority 1	Build centralized asset inventory with ownership	Assest register spreadsheet
A.9.2	Access Control	Enforce least privilege and access authorization	Shared admin accounts used	Shared credentials + excessive permissions	Not Implemented	High	Priority 1	Remove shared accounts and enforce RBAC	Access control policy + access review records
A.9.4	Multi-Factor-Authorization	Require strong authentication mechanisms	MFA only enabled on email	MFA not enforced across all critical systems	Partially Implemented	High	Priority 1	Enforce MFA on admin accounts and VPN	MFA configuration screenshots
A.12.6	Vulnerability Management	Identify and remediate vulnerabilities regularly	No formal patch schedule	No scheduled vulnerability scanning	Not Implemented	High	Priority 1	Implement monthly patching and scanning program	Patch logs + vulnerability scan reports
A.16.1	Incident Response	Establish and maintain incident response procedures	No documented IR plan	Missing defined response procedures	Not Implemented	High	Priority 1	Develop formal incident response plan	IR plan document + incident tracking logs
A.18.1	Compliance & Privacy	Identify legal and regulatory requirements	No compliance mapping performed	Missing compliance register	Not Implemented	Medium	Priority 2	Create compliance register and data retention policy	Compliance matrix + retention policy

Summary		
Total Controls Reviewed	8	
High Risk Gaps	5	
Medium Risk Gaps	3	
Fully Implemented Controls	0	