

ISO 27001 Gap Analysis - Full Compliance Report

This report includes the following controls:

- Information security policies are in place.
- The organization has a clear structure for information security responsibilities.
- Access control systems are implemented for user identification and privilege management.
- Operational security controls are defined and managed.
- Compliance with legal and contractual requirements is continuously monitored.

All necessary documentation is maintained and regularly reviewed.

Risk management is integrated across all departments.

Audit logs are enabled and securely stored.

User permissions are based on job roles and reviewed quarterly.