

ISO 27001 Gap Analysis - Partial Compliance

This report reveals the following gaps:

- No formal information security policy documented.
- Lack of clearly assigned information security roles.
- Access is manually managed and not reviewed regularly.
- No logs are maintained for system access or operations.
- Legal compliance has not been reviewed in over 12 months.

Only basic user-level security settings are in place.

There is no evidence of risk assessments being performed.

Operational security practices are ad hoc.