Romano Security Consulting Limited

ISO 27001 Gap Analysis
Service Description

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Romano Security Consulting ISO 27001 Gap Analysis Service Description

The Romano Security Consulting ISO 27001:2022 gap analysis service helps organisations assess alignment with the standard and prepare for certification. We review your ISMS, policies, processes, and controls, identify gaps and risks, and provide a clear and comprehensive audit report and remediation roadmap to support certification readiness.

Romano Security Consulting ISO 27001 Gap Analysis Service Description

ISO 27001 is a globally recognised information security standard that provides companies with a set of guidelines and controls for creating, implementing, nurturing, and continually enhancing an ISMS or Information Security Management System.

The standard is now seen as a benchmark in information security standards.

ISO 27001 sets out a methodical and ongoing approach to identifying, assessing and mitigating information security risks to your company.

Building an ISMS (information security management system) that meets the requirements of ISO 27001 can be a challenging project.

Conducting an ISO 27001 gap analysis is a great starting point when beginning your ISO 27001 journey, measure your current state of compliance against the standard and help to put a prioritised action plan in place.

An ISO 27001 gap analysis provides a high-level overview of what needs to be done to achieve certification and enables you to assess and compare your organisation’s existing information security arrangements against the requirements of ISO 27001.

The Romano Security Consulting ISO 27001 Gap Analysis will give you an informed assessment of:

- Your compliance gaps;
- The proposed scope of your ISMS;
- Your internal resource requirements;

- The potential timeline to achieve certification readiness.

The ISO 27001 gap analysis covers the following areas:

- Project scoping, determining the boundaries and interfaces and business processes and specific systems that are to be included in the ISO 27001 certification;
- A compliance assessment against the ISMS clause sections of ISO 27001, 4-10 - Context, Leadership, Planning, Support, Operation, Performance Evaluation and Improvement;
- A compliance assessment against the controls of ISO 27001, An assessment of compliance with the Annex A section 93 controls – 5 Organisational Controls, 6 People, 7 Physical, 8 Technological controls;
- The output of the assessment is a detailed gap analysis report of the deficiencies identified during the assessment and a roadmap on how to achieve compliance and prepare for a ISO 27001 certification audit.

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Contact Romano Security Consulting

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