

# **Independent Audit & Assurance**

Service Definition – G-Cloud 15

**Comet Business Global Solutions Ltd**

Company Number: 07662630

Registered Address: 8 Chesterford Road, London, E12 6LB

## 1. Service Overview

Comet Business Global Solutions Ltd provides a comprehensive Independent Audit & Assurance service, delivering the third line of defence for public and private sector organisations.

Led by SC Cleared, CISA-accredited auditors, we provide objective verification of Information Security Management Systems (ISMS) and regulatory compliance. Our service enables Boards and senior leaders to gain confidence through rigorous gap analysis, risk-rated findings, and actionable improvement roadmaps.

## 2. Audit Specialisms

| Framework / Area     | Audit Coverage                                                                        |
|----------------------|---------------------------------------------------------------------------------------|
| ISO 27001 & ISO 9001 | Pre-certification, surveillance, and internal audits                                  |
| NHS DSPT             | Mandatory independent audits for Category 2 and 3 organisations (Version 8 / 2025–26) |
| CQC Mock Inspections | Desktop and on-site audits aligned to the CQC 2026 Assessment Framework               |
| UK GDPR Article 30   | Independent verification of RoPA and data inventory accuracy                          |

## 3. Service Features

- Compliance gap analysis against current legislative and regulatory requirements
- Verification of data mapping and personal data inventories
- Evaluation of internal controls against ISACA and NCSC best practice
- Review of policies and procedures against current and emerging legislation
- Full audit programme planning, scheduling, and evidence collection
- Independent reporting with executive dashboards and prioritised recommendations

## 4. Key Deliverables

| Deliverable              | Outcome                                                          |
|--------------------------|------------------------------------------------------------------|
| Risk-Rated Audit Reports | Clear findings categorised by severity with remediation guidance |

|                                 |                                                                   |
|---------------------------------|-------------------------------------------------------------------|
| Compliance Roadmaps             | Strategic plans to close gaps and achieve Audit Ready status      |
| Executive Dashboards            | Visual summaries for Boards and Audit Committees                  |
| Independent Assurance Statement | Formal confirmation of compliance for regulators and stakeholders |

## 5. Service Levels & Quality

| Professional Accreditation    | Security Vetting      | Engagement Flexibility                                 |
|-------------------------------|-----------------------|--------------------------------------------------------|
| CISA, CISSP, ISO Lead Auditor | SC Cleared audit lead | One-off audits or ongoing Audit-as-a-Service retainers |

## 6. Onboarding & Exit Strategy

Audit discovery and mobilisation typically commence within 5 to 10 working days of engagement, including scope confirmation and evidence planning.

Upon completion, we deliver a full exit briefing and structured handover of all audit workpapers and findings in open formats (PDF/CSV), enabling effective remediation by internal teams.