PRISM CYBER
BY CUBE NETWORKS

ISO27001 GAP ASSESSMENT
Cyber Security

ISO27001 Gap Assessment

Identify compliance gaps. Build resilience. Prepare for certification.

An ISO 27001 Gap Assessment helps organisations prepare for certification by identifying security and compliance gaps early. Our structured methodology evaluates your current information security controls and practices, delivering a clear view of your readiness and a roadmap to compliance.

Whether you're preparing for initial certification or strengthening an existing ISMS, our team of ISO 27001-certified experts provide an objective, comprehensive review.

Benefits to Your Organisation:

- **Clear compliance visibility:** Understand exactly where your ISMS stands.
- **Risk-based prioritisation:** Focus efforts where they matter most.
- **Audit readiness:** Avoid surprises in formal audits and reduce time to certification.
- **Cost-effective planning:** Reduce wasted spend through targeted remediation.
- **Stakeholder confidence:** Demonstrate proactive commitment to security and compliance.

Our Engagement Methodology & Inclusions:

We followed a structured, best-practice approach:

1. **Scope Definition:**
   - Define in-scope assets, systems, departments, and processes.

2. **Documentation Review & Interviews:**
   - Review of policies, risk assessments, and audit records.
   - Interviews with key personnel to understand actual practices.

3. **Requirements Mapping:**
   - Compare current information security practices against ISO 27001 requirements to assess alignment. This includes reviewing controls against **Clauses 4–10 and Annex A** to identify missing or partially implemented elements.

4. **Gap Identification:**
   - Classify findings as compliant, partially compliant, non-compliant, or not applicable.

5. **Risk-Based Prioritisation:**
   - Prioritise gaps based on impact and likelihood to guide remediation.

6. **Actionable Roadmap:**
   - Provide a detailed remediation plan with timelines, resource estimates, and responsibilities.

7. **Presentation & Consultation:**
   - Deliver and review findings with stakeholders to support next steps.

What You'll Receive:

Comprehensive Gap Assessment Report:
Including detailed observations, compliance status, and actionable recommendations.

Remediation Roadmap:
A structured plan to guide your organisation toward ISO 27001 alignment or certification.

Executive Summary:
Non-technical summary for leadership and board-level stakeholders.

Optional Follow-Up Consultation:
Review session to walk through key findings and assist in remediation planning.

To find out how your organisation could benefit from an ISO27001 Gap Assessment, reach out below:

Scan below or **click** here.