

Audit Process

Project Management

Gap Analysis

- High level Understanding of Control Maturity
- Identification of Remediation activities

Remediation Activities

- Identification of most effective remediation activities
- Project Management

Report on Compliance

- Completion of Full or Partial RoC's
- AoC Sign Off
- Certification of Compliance

BAU Integration

- Consolidation with other Security Standards
- Ongoing assurance activities