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SOC 2 / ISO 27001 Gap Analysis

IT & Tech Compliance

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Runs a SOC 2 / ISO 27001 gap analysis against your chosen framework — an overall estimate, severity-rated gaps with remediation and effort, draft policies and an audit-readiness timeline. Use this to find your compliance gaps; for the full ISO policy set use the ISMS Policy Pack Generator, and for a risk inventory use the Risk Register Builder.

Purpose of this tool & output

Describe your IT environment and get a compliance gap analysis with policy drafts

How the output is used

Use the gap analysis to see how far your controls are from SOC 2 / ISO 27001 and to prioritise remediation before an audit.

Who should vet it

A CISO or an ISO 27001/SOC 2 consultant, to confirm the gaps and the control roadmap.

Important cautions

AI-generated gap analysis. Engage a certified ISO 27001 lead auditor or CISA for formal certification.

Companion documents

- ISMS Policy Pack Generator
- Risk Register Builder
- Statement of Applicability
- Internal Audit Checklist
- Control Evidence Tracker

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.