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Compliance Gap Assessment

Legal

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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

Assess your current controls against a chosen regulatory framework (DPDPA, GST, Companies Act, RBI, SEBI, ISO 27001, SOC 2 and more), scoring each gap by severity and returning a phased remediation roadmap with quick wins. Describe your current practices below.

Purpose of this tool & output

Describe your current controls and we identify gaps against applicable regulatory frameworks

How the output is used

Use it to find where your controls fall short — a gap assessment of your current controls against the regulations that apply to you.

Who should vet it

A compliance professional or lawyer, to confirm the identified gaps and prioritise remediation.

Important cautions

AI-generated gap assessment. Engage a certified compliance professional for formal audit and certification.

Companion documents

- DPDPA Readiness Audit
- ISO 27001 Gap Audit
- SOC 2 Readiness Audit
- POSH Compliance Audit
- Labour-Law Compliance Audit
- AML / KYC Policy Audit

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.