

ISO 27001 Gap Audit

Legal

Document type: Financial model / analysis · Generated 28 Aug 2026

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

Run an ISO/IEC 27001 (Annex A) gap assessment — a readiness percentage, domain-wise gaps with priority, the missing artifacts (ISMS scope, risk assessment, SoA, policies) and a path to certification. Fill in the details below.

Purpose of this tool & output

Assess information-security control gaps

How the output is used

Use it before an ISO 27001 certification push — a gap audit of your information-security controls against the standard.

Who should vet it

An information-security auditor, to confirm the control gaps before the formal certification audit.

Important cautions

AI-generated assessment; a certified auditor is needed for certification.

Companion documents

- Compliance Gap Assessment
- DPDPA Readiness 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.