

Gap Assessment

\$2,500

Compliance Readiness Review

73%

Of companies fail their first audit

\$150K+

Average cost of audit remediation

3-6 mo

Typical delay from unplanned gaps

40%

Of controls need documentation fixes

A comprehensive review of your current security posture against your target compliance framework. We identify gaps, prioritize remediation efforts, and give you a clear roadmap to audit readiness — before you engage an auditor and the clock starts ticking.

What's Included



Framework Selection Guidance

We help you choose the right framework for your business goals



Control-by-Control Assessment

Detailed review of each requirement against your current state



Gap Analysis Report

Prioritized findings with effort estimates and remediation guidance



Roadmap & Timeline

Realistic project plan to achieve compliance readiness

What You'll Walk Away With

- Clear understanding of your current compliance posture
- Prioritized list of gaps ranked by risk and effort
- Remediation roadmap with realistic timelines
- Evidence checklist so you know exactly what to gather
- Confidence to engage auditors without surprises

Ideal For

- Companies preparing for their first SOC 2, ISO 27001, or CMMC audit
- Organizations that failed or struggled with a previous audit
- Security teams needing executive-ready compliance status reports
- Businesses evaluating build vs. buy for compliance tooling

Ready to Find Your Gaps?

Schedule a Strategy Call at irongate-risk.github.io

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