

# 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](http://irongate-risk.github.io)

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