

Policy Development

\$1,500+

Compliance Documentation Done Right

80%

Of audit findings are documentation gaps

40+

Policies required for SOC 2 compliance

6-8 hrs

Saved per policy with expert templates

100%

Coverage of required control areas

Auditors don't just want to see controls — they want to see documented policies that prove your intent. We develop clear, practical policies tailored to your business that satisfy auditor requirements without creating shelfware nobody reads.

What's Included



Policy Gap Analysis

Identify which policies you need based on your target framework



Custom Policy Development

Tailored documents that reflect how your business actually operates



Supporting Procedures

Step-by-step guides that make policies actionable



Annual Review Framework

Process for keeping policies current and relevant

What You'll Walk Away With

- Complete policy library aligned to your compliance framework
- Documentation that reflects your actual business practices
- Policies written in plain language your team will follow
- Evidence-ready documents that satisfy auditor requirements
- Foundation for repeatable, sustainable compliance

Ideal For

- Companies starting from scratch with compliance documentation
- Organizations with outdated or inconsistent policy sets
- Teams preparing for audits with documentation gaps
- Businesses that want policies people actually read and follow

Need Policies That Pass Audits?

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

contact@irongateriskpartners.com