

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- Organizations with outdated or inconsistent policy sets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