



## Performing gap analysis for a future ISO Certification



The project's aim is to perform a gap analysis to determine whether the IT Operations department under Exso is eligible for ISO 27001 certification.

The project is focused on conducting a gap analysis of ISO 27001 in order to evaluate the level of compliance of our organization's information security management system with this internationally recognized standard.

The gap analysis will enable the department to identify any areas where it falls short of the ISO 27001 requirements and eventually enhance the overall information security posture, increase effectiveness of security controls and improve confidence in the ability to protect sensitive information.

## ISO 27001 Gap Analysis



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