CONFIDENTIAL

ISO-27001 Compliance Standard

Gap Assessment Report

PRB Consulting India Private Limited

Overall Compliance Score

74.3%

Moderate Risk

Generated on June 16, 2026 using Gap Assessment Tool

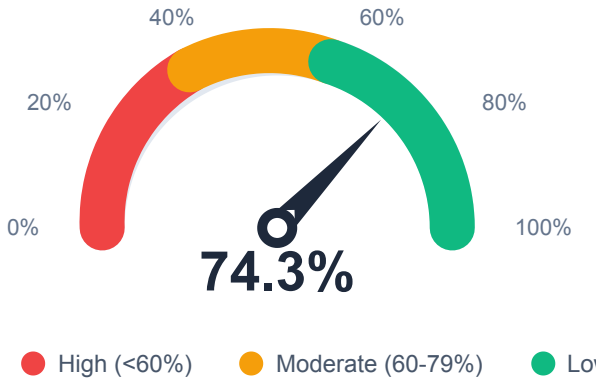
Executive Summary

2	5	3
High Risk Categories	Moderate Risk Categories	Low Risk Categories

Standard	**ISO-27001 Compliance Standard**
Framework	ISO
Compliance Score	**74.3%**
Risk Posture	Moderate Risk

Overall Compliance Summary

Organization	**PRB Consulting India Private Limited**
Standard	ISO-27001 Compliance Standard | Framework: ISO
Compliance Score	**74.3%**
Risk Posture	**Moderate Risk**
Assessment	Foundational controls in place. Targeted remediation recommended for identified gaps.



Risk Summary

Moderate Risk Status

Targeted remediation recommended.

The assessment highlights notable gaps across control categories. Overall compliance is **74.3%** with 2 high-risk, 5 moderate-risk, and 3 low-risk areas. Focus on the highest-risk findings to reduce exposure quickly.

74.3%
Overall compliance score

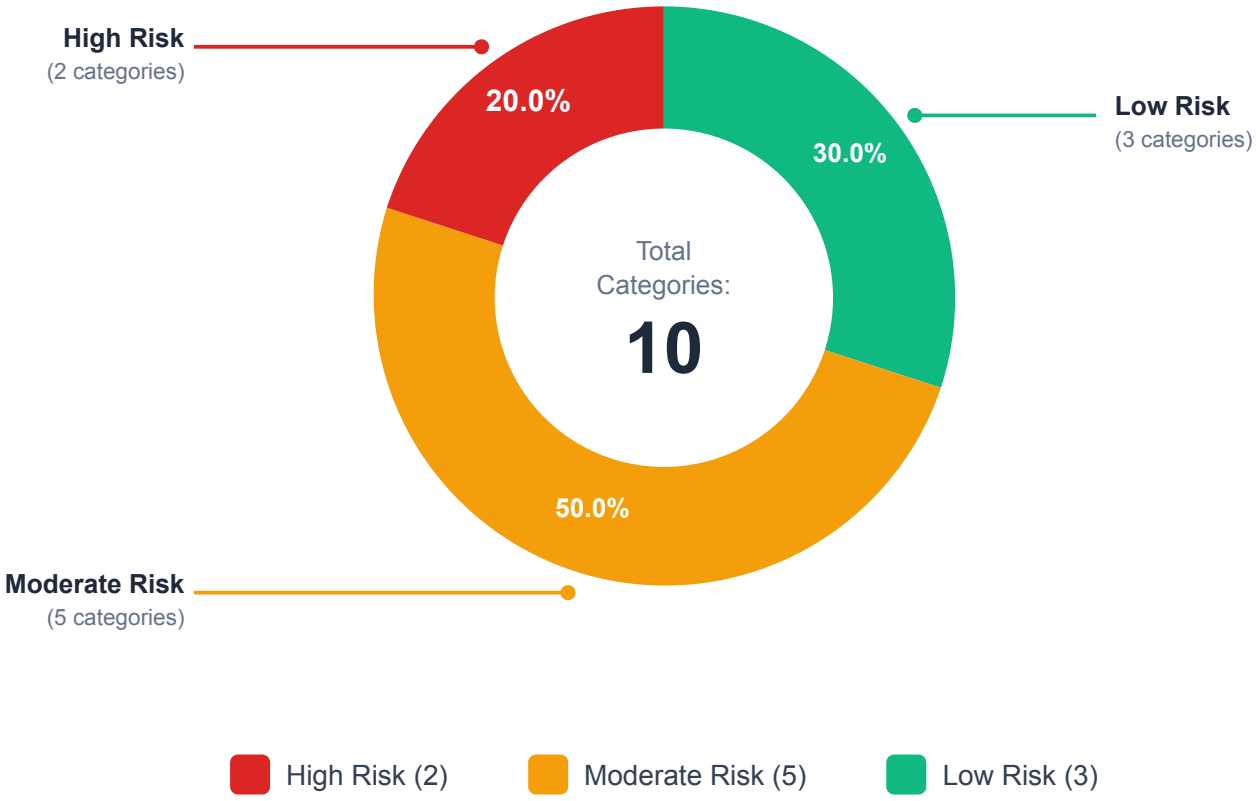
2	5	3
High Risk Categories	Moderate Risk Categories	Low Risk Categories

Priority Remediation Areas

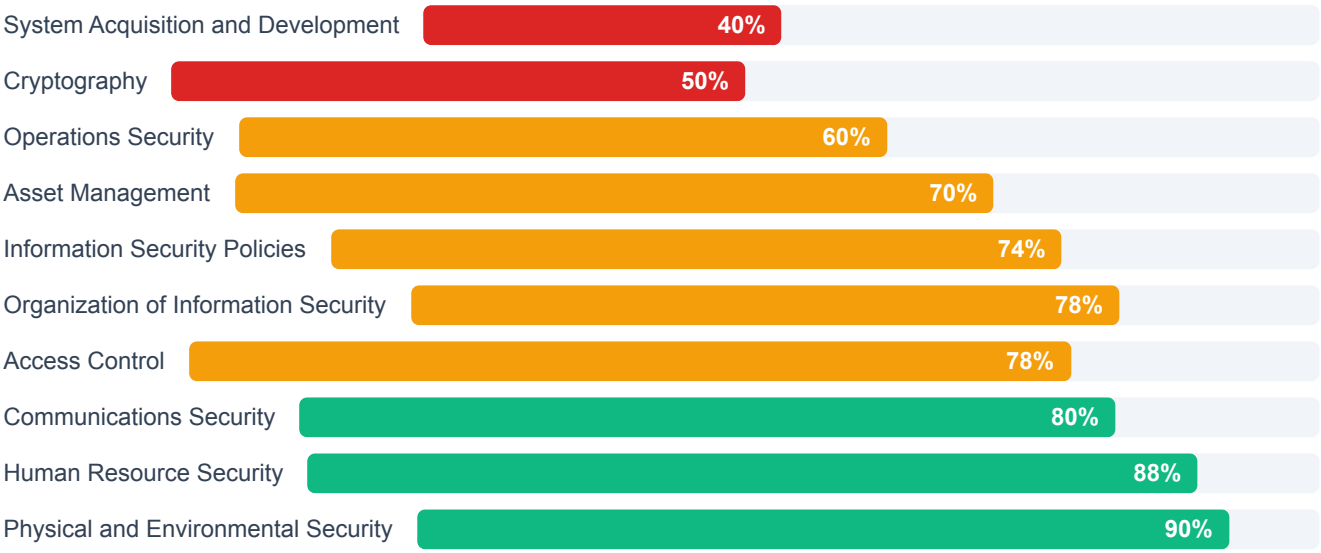
System Acquisition and Development	40%	High Risk
Cryptography	50%	High Risk
Operations Security	60%	Moderate Risk
Asset Management	70%	Moderate Risk
Information Security Policies	74%	Moderate Risk

Risk Distribution Overview

Distribution of risk levels across all 10 control categories.



Category Breakdown



Information Security Policies

Compliance: **74.0%** | **Moderate Risk** | Questions 1-2 of 2

Question	Answer	Remarks	Risk
Does the organization have documented information security policies?	Fully Implemented	*None*	Low Risk
Are security policies reviewed at planned intervals?	Partially Implemented	*None*	High Risk

Organization of Information Security

Compliance: **78.0%** | **Moderate Risk** | Questions 1-2 of 2

Question	Answer	Remarks	Risk
Are information security responsibilities defined and allocated?	Fully Implemented	*None*	Low Risk
Is there segregation of duties to reduce risk of unauthorized access?	Partially Implemented	*None*	Moderate Risk

Human Resource Security

Compliance: **88.0%** | **Low Risk** | Questions 1-2 of 2

Question	Answer	Remarks	Risk
Are background verification checks conducted on employees?	Fully Implemented	*None*	Low Risk
Are employees provided security awareness training?	Partially Implemented	*None*	Moderate Risk

Asset Management

Compliance: **70.0%** | **Moderate Risk** | Questions 1-2 of 2

Question	Answer	Remarks	Risk
Is there an inventory of all assets associated with information?	Fully Implemented	*None*	Low Risk
Are assets classified in terms of legal requirements and business value?	Needs Improvement	*None*	High Risk

Access Control

Compliance: **78.0%** | **Moderate Risk** | Questions 1-2 of 2

Question	Answer	Remarks	Risk
Is there a formal access control policy?	Fully Implemented	*None*	Low Risk
Is user access provisioning through a formal process?	Partially Implemented	*None*	Moderate Risk

Cryptography

Compliance: **50.0%** | **High Risk** | Questions 1-1 of 1

Question	Answer	Remarks	Risk
Is there a policy on the use of cryptographic controls?	Partially Implemented	*None*	High Risk

Physical and Environmental Security

Compliance: **90.0%** | **Low Risk** | Questions 1-1 of 1

Question	Answer	Remarks	Risk
Are secure areas protected by appropriate entry controls?	Fully Implemented	*None*	Low Risk

Operations Security

Compliance: **60.0%** | **Moderate Risk** | Questions 1-1 of 1

Question	Answer	Remarks	Risk
Are operating procedures documented and maintained?	Partially Implemented	*None*	Moderate Risk

Communications Security

Compliance: **80.0%** | **Low Risk** | Questions 1-1 of 1

Question	Answer	Remarks	Risk
Are networks managed and controlled to protect information?	Fully Implemented	*None*	Low Risk

System Acquisition and Development

Compliance: **40.0%** | **High Risk** | Questions 1-1 of 1

Question	Answer	Remarks	Risk
Are security requirements identified for new systems?	Needs Improvement	*None*	High Risk