



Trust Audit

Civitas Analytica — Engineered truth.

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Executive Summary

SEVERITY-WEIGHTED SCORE	0.0%
TOTAL CONTROLS	93
MET	0
PARTIAL	0
GAP	93

Key Gaps

- ISO-015 ISO 27001 Control 015 - GAP - severity 5 - missing evidence 3
- ISO-020 ISO 27001 Control 020 - GAP - severity 5 - missing evidence 3
- ISO-040 ISO 27001 Control 040 - GAP - severity 5 - missing evidence 3
- ISO-060 ISO 27001 Control 060 - GAP - severity 5 - missing evidence 3
- ISO-080 ISO 27001 Control 080 - GAP - severity 5 - missing evidence 3
- ISO-085 ISO 27001 Control 085 - GAP - severity 5 - missing evidence 3
- ISO-005 ISO 27001 Control 005 - GAP - severity 5 - missing evidence 2
- ISO-010 ISO 27001 Control 010 - GAP - severity 5 - missing evidence 2
- ISO-025 ISO 27001 Control 025 - GAP - severity 5 - missing evidence 2
- ISO-030 ISO 27001 Control 030 - GAP - severity 5 - missing evidence 2
- ISO-035 ISO 27001 Control 035 - GAP - severity 5 - missing evidence 2
- ISO-045 ISO 27001 Control 045 - GAP - severity 5 - missing evidence 2

Full Controls Table

CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
ISO-001	ISO 27001 Control 001	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-002	ISO 27001 Control 002	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review	GAP	2	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
			evidence with remediation tracking where exceptions were found.			
ISO-003	ISO 27001 Control 003	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-004	ISO 27001 Control 004	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-005	ISO 27001 Control 005	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-006	ISO 27001 Control 006	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-007	ISO 27001 Control 007	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-008	ISO 27001 Control 008	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-009	ISO 27001 Control 009	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-010	ISO 27001 Control 010	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-011	ISO 27001 Control 011	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
ISO-012	ISO 27001 Control 012	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-013	ISO 27001 Control 013	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-014	ISO 27001 Control 014	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-015	ISO 27001 Control 015	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-016	ISO 27001 Control 016	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-017	ISO 27001 Control 017	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-018	ISO 27001 Control 018	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-019	ISO 27001 Control 019	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-020	ISO 27001 Control 020	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-021	ISO 27001	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence	GAP	1	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
	Control 021		(logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.			
ISO-022	ISO 27001 Control 022	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-023	ISO 27001 Control 023	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-024	ISO 27001 Control 024	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-025	ISO 27001 Control 025	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-026	ISO 27001 Control 026	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-027	ISO 27001 Control 027	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-028	ISO 27001 Control 028	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-029	ISO 27001 Control 029	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-030	ISO 27001 Control 030	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
ISO-031	ISO 27001 Control 031	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-032	ISO 27001 Control 032	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-033	ISO 27001 Control 033	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-034	ISO 27001 Control 034	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-035	ISO 27001 Control 035	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-036	ISO 27001 Control 036	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-037	ISO 27001 Control 037	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-038	ISO 27001 Control 038	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-039	ISO 27001 Control 039	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-040	ISO 27001	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and	GAP	5	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
	Control 040	ownership and operating cadence.	ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.			
ISO-041	ISO 27001 Control 041	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-042	ISO 27001 Control 042	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-043	ISO 27001 Control 043	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-044	ISO 27001 Control 044	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-045	ISO 27001 Control 045	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-046	ISO 27001 Control 046	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-047	ISO 27001 Control 047	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-048	ISO 27001 Control 048	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-049	ISO 27001 Control 049	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for	GAP	4	0



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			AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.			
ISO-050	ISO 27001 Control 050	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-051	ISO 27001 Control 051	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-052	ISO 27001 Control 052	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-053	ISO 27001 Control 053	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-054	ISO 27001 Control 054	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-055	ISO 27001 Control 055	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-056	ISO 27001 Control 056	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-057	ISO 27001 Control 057	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-058	ISO 27001 Control 058	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0



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ISO-059	ISO 27001 Control 059	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-060	ISO 27001 Control 060	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-061	ISO 27001 Control 061	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-062	ISO 27001 Control 062	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-063	ISO 27001 Control 063	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-064	ISO 27001 Control 064	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-065	ISO 27001 Control 065	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-066	ISO 27001 Control 066	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-067	ISO 27001 Control 067	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-068	ISO 27001	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports,	GAP	3	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
	Control 068		tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.			
ISO-069	ISO 27001 Control 069	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-070	ISO 27001 Control 070	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-071	ISO 27001 Control 071	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-072	ISO 27001 Control 072	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-073	ISO 27001 Control 073	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-074	ISO 27001 Control 074	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-075	ISO 27001 Control 075	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-076	ISO 27001 Control 076	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-077	ISO 27001 Control 077	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review	GAP	2	0



CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
			evidence with remediation tracking where exceptions were found.			
ISO-078	ISO 27001 Control 078	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-079	ISO 27001 Control 079	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-080	ISO 27001 Control 080	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-081	ISO 27001 Control 081	Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-082	ISO 27001 Control 082	Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-083	ISO 27001 Control 083	Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-084	ISO 27001 Control 084	Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-085	ISO 27001 Control 085	Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-086	ISO 27001 Control 086	Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0

CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
ISO-087	ISO 27001 Control 087	Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-088	ISO 27001 Control 088	Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
ISO-089	ISO 27001 Control 089	Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
ISO-090	ISO 27001 Control 090	Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
ISO-091	ISO 27001 Control 091	Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
ISO-092	ISO 27001 Control 092	Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
ISO-093	ISO 27001 Control 093	Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0

Gap Register

CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-001	ISO 27001 Control 001	GAP	1	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-002	ISO 27001 Control 002	GAP	2	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-003	ISO 27001 Control 003	GAP	3	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.



CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-004	ISO 27001 Control 004	GAP	4	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-005	ISO 27001 Control 005	GAP	5	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-006	ISO 27001 Control 006	GAP	1	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-007	ISO 27001 Control 007	GAP	2	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
ISO-008	ISO 27001 Control 008	GAP	3	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-009	ISO 27001 Control 009	GAP	4	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-010	ISO 27001 Control 010	GAP	5	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-011	ISO 27001 Control 011	GAP	1	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-012	ISO 27001 Control 012	GAP	2	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-013	ISO 27001 Control 013	GAP	3	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-014	ISO 27001 Control 014	GAP	4	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-015	ISO 27001 Control 015	GAP	5	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-016	ISO 27001 Control 016	GAP	1	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.
ISO-017	ISO 27001 Control 017	GAP	2	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-018	ISO 27001 Control 018	GAP	3	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-019	ISO 27001 Control 019	GAP	4	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-020	ISO 27001 Control 020	GAP	5	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
ISO-021	ISO 27001 Control 021	GAP	1	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-022	ISO 27001 Control 022	GAP	2	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-023	ISO 27001 Control 023	GAP	3	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-024	ISO 27001 Control 024	GAP	4	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-025	ISO 27001 Control 025	GAP	5	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-026	ISO 27001 Control 026	GAP	1	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-027	ISO 27001 Control 027	GAP	2	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-028	ISO 27001 Control 028	GAP	3	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-029	ISO 27001 Control 029	GAP	4	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.
ISO-030	ISO 27001 Control 030	GAP	5	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-031	ISO 27001 Control 031	GAP	1	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-032	ISO 27001 Control 032	GAP	2	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-033	ISO 27001 Control 033	GAP	3	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-034	ISO 27001 Control 034	GAP	4	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-035	ISO 27001 Control 035	GAP	5	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-036	ISO 27001 Control 036	GAP	1	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-037	ISO 27001 Control 037	GAP	2	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-038	ISO 27001 Control 038	GAP	3	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-039	ISO 27001 Control 039	GAP	4	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-040	ISO 27001 Control 040	GAP	5	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-041	ISO 27001 Control 041	GAP	1	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-042	ISO 27001 Control 042	GAP	2	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.
ISO-043	ISO 27001 Control 043	GAP	3	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-044	ISO 27001 Control 044	GAP	4	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-045	ISO 27001 Control 045	GAP	5	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-046	ISO 27001 Control 046	GAP	1	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
ISO-047	ISO 27001 Control 047	GAP	2	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-048	ISO 27001 Control 048	GAP	3	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.



CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-049	ISO 27001 Control 049	GAP	4	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-050	ISO 27001 Control 050	GAP	5	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-051	ISO 27001 Control 051	GAP	1	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-052	ISO 27001 Control 052	GAP	2	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-053	ISO 27001 Control 053	GAP	3	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-054	ISO 27001 Control 054	GAP	4	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-055	ISO 27001 Control 055	GAP	5	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.
ISO-056	ISO 27001 Control 056	GAP	1	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-057	ISO 27001 Control 057	GAP	2	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-058	ISO 27001 Control 058	GAP	3	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-059	ISO 27001 Control 059	GAP	4	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
ISO-060	ISO 27001 Control 060	GAP	5	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-061	ISO 27001 Control 061	GAP	1	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-062	ISO 27001 Control 062	GAP	2	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-063	ISO 27001 Control 063	GAP	3	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.



CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-064	ISO 27001 Control 064	GAP	4	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-065	ISO 27001 Control 065	GAP	5	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-066	ISO 27001 Control 066	GAP	1	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-067	ISO 27001 Control 067	GAP	2	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-068	ISO 27001 Control 068	GAP	3	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.
ISO-069	ISO 27001 Control 069	GAP	4	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-070	ISO 27001 Control 070	GAP	5	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-071	ISO 27001 Control 071	GAP	1	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-072	ISO 27001 Control 072	GAP	2	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
ISO-073	ISO 27001 Control 073	GAP	3	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-074	ISO 27001 Control 074	GAP	4	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-075	ISO 27001 Control 075	GAP	5	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-076	ISO 27001 Control 076	GAP	1	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-077	ISO 27001 Control 077	GAP	2	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-078	ISO 27001 Control 078	GAP	3	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.



CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
ISO-079	ISO 27001 Control 079	GAP	4	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-080	ISO 27001 Control 080	GAP	5	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-081	ISO 27001 Control 081	GAP	1	0	2	Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.
ISO-082	ISO 27001 Control 082	GAP	2	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
ISO-083	ISO 27001 Control 083	GAP	3	0	2	Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-084	ISO 27001 Control 084	GAP	4	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-085	ISO 27001 Control 085	GAP	5	0	3	Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
ISO-086	ISO 27001 Control 086	GAP	1	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.
ISO-087	ISO 27001 Control 087	GAP	2	0	2	Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-088	ISO 27001 Control 088	GAP	3	0	2	Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.
ISO-089	ISO 27001 Control 089	GAP	4	0	2	Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.
ISO-090	ISO 27001 Control 090	GAP	5	0	2	Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-091	ISO 27001 Control 091	GAP	1	0	2	Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.
ISO-092	ISO 27001 Control 092	GAP	2	0	3	Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.
ISO-093	ISO 27001 Control 093	GAP	3	0	3	Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

Evidence Appendix

ISO-001 - ISO 27001 Control 001

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-002 - ISO 27001 Control 002

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-003 - ISO 27001 Control 003

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-004 - ISO 27001 Control 004

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational
evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with
remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-005 - ISO 27001 Control 005

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-006 - ISO 27001 Control 006

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent

review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-007 - ISO 27001 Control 007

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0



No direct evidence hits for this query.

ISO-008 - ISO 27001 Control 008

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-009 - ISO 27001 Control 009

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.



ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-010 - ISO 27001 Control 010

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-011 - ISO 27001 Control 011

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0



No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-012 - ISO 27001 Control 012

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-013 - ISO 27001 Control 013

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-014 - ISO 27001 Control 014

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-015 - ISO 27001 Control 015

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-016 - ISO 27001 Control 016

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-017 - ISO 27001 Control 017

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-018 - ISO 27001 Control 018

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-019 - ISO 27001 Control 019

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-020 - ISO 27001 Control 020

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-021 - ISO 27001 Control 021

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-022 - ISO 27001 Control 022

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-023 - ISO 27001 Control 023

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log



tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-024 - ISO 27001 Control 024

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-025 - ISO 27001 Control 025

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-026 - ISO 27001 Control 026

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-027 - ISO 27001 Control 027

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log



tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-028 - ISO 27001 Control 028

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-029 - ISO 27001 Control 029

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-030 - ISO 27001 Control 030

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-031 - ISO 27001 Control 031

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-032 - ISO 27001 Control 032

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log



tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-033 - ISO 27001 Control 033

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-034 - ISO 27001 Control 034

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log



tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-035 - ISO 27001 Control 035

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-036 - ISO 27001 Control 036

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.



ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-037 - ISO 27001 Control 037

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-038 - ISO 27001 Control 038



GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-039 - ISO 27001 Control 039

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-040 - ISO 27001 Control 040

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-041 - ISO 27001 Control 041

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0



No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-042 - ISO 27001 Control 042

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-043 - ISO 27001 Control 043

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational
evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with
remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-044 - ISO 27001 Control 044

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-045 - ISO 27001 Control 045

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.



Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-046 - ISO 27001 Control 046

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-047 - ISO 27001 Control 047

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-048 - ISO 27001 Control 048

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0



No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-049 - ISO 27001 Control 049

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-050 - ISO 27001 Control 050

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-051 - ISO 27001 Control 051

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-052 - ISO 27001 Control 052

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.



ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-053 - ISO 27001 Control 053

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-054 - ISO 27001 Control 054



GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-055 - ISO 27001 Control 055

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-056 - ISO 27001 Control 056

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-057 - ISO 27001 Control 057

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-058 - ISO 27001 Control 058

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-059 - ISO 27001 Control 059

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log



tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-060 - ISO 27001 Control 060

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-061 - ISO 27001 Control 061

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-062 - ISO 27001 Control 062

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.



ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-063 - ISO 27001 Control 063

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-064 - ISO 27001 Control 064

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0



No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-065 - ISO 27001 Control 065

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;

Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-066 - ISO 27001 Control 066

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.;

Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log



tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-067 - ISO 27001 Control 067

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-068 - ISO 27001 Control 068

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-069 - ISO 27001 Control 069

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-070 - ISO 27001 Control 070



GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-071 - ISO 27001 Control 071

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log



tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-072 - ISO 27001 Control 072

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-073 - ISO 27001 Control 073

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-074 - ISO 27001 Control 074

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-075 - ISO 27001 Control 075

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.



ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-076 - ISO 27001 Control 076

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-077 - ISO 27001 Control 077



GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-078 - ISO 27001 Control 078

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.



ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-079 - ISO 27001 Control 079

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-080 - ISO 27001 Control 080

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-081 - ISO 27001 Control 081

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for ASSET/CLASSIFICATION/OWNERSHIP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ASSET/CLASSIFICATION/OWNERSHIP governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for ASSET/CLASSIFICATION/OWNERSHIP.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-029 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-082 - ISO 27001 Control 082

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational
evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with
remediation tracking where exceptions were found.

ISO-Q-004 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-017 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-030 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

ISO-083 - ISO 27001 Control 083

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for CRYPTOGRAPHY/ENCRYPTION/KEY_MANAGEMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-005 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-018 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-031 - cryptography encryption key_management controls evidence owner review register policy log

tags: cryptography, encryption, key_management | hits: 0

No direct evidence hits for this query.

ISO-084 - ISO 27001 Control 084

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-006 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-019 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-032 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

ISO-085 - ISO 27001 Control 085

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for VULNERABILITY/OPERATIONS/HARDENING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/OPERATIONS/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/OPERATIONS/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-007 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-020 - vulnerability operations hardening controls evidence owner review register policy log

tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-033 - vulnerability operations hardening controls evidence owner review register policy log



tags: vulnerability, operations, hardening | hits: 0

No direct evidence hits for this query.

ISO-086 - ISO 27001 Control 086

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for INCIDENT/RESPONSE/COMMUNICATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/COMMUNICATION governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/COMMUNICATION.;
Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-008 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-021 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-034 - incident response communication controls evidence owner review register policy log

tags: incident, response, communication | hits: 0

No direct evidence hits for this query.

ISO-087 - ISO 27001 Control 087

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for CONTINUITY/RECOVERY/CADENCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating CONTINUITY/RECOVERY/CADENCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for CONTINUITY/RECOVERY/CADENCE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-009 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-022 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0



No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-035 - continuity recovery cadence controls evidence owner review register policy log

tags: continuity, recovery, cadence | hits: 0

No direct evidence hits for this query.

ISO-088 - ISO 27001 Control 088

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for AUDIT/ASSURANCE/METRICS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AUDIT/ASSURANCE/METRICS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for AUDIT/ASSURANCE/METRICS.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-010 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-023 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-036 - audit assurance metrics controls evidence owner review register policy log

tags: audit, assurance, metrics | hits: 0

No direct evidence hits for this query.

ISO-089 - ISO 27001 Control 089

GAP | severity 4 | evidence_count 0

Ensure ISO 27001 control coverage for SUPPLIER/THIRD_PARTY/CONTRACT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SUPPLIER/THIRD_PARTY/CONTRACT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SUPPLIER/THIRD_PARTY/CONTRACT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-011 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-012 - awareness training people controls evidence owner review register policy log



tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-024 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-037 - supplier third_party contract controls evidence owner review register policy log

tags: supplier, third_party, contract | hits: 0

No direct evidence hits for this query.

ISO-090 - ISO 27001 Control 090

GAP | severity 5 | evidence_count 0

Ensure ISO 27001 control coverage for AWARENESS/TRAINING/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating AWARENESS/TRAINING/PEOPLE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for AWARENESS/TRAINING/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-012 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-025 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-038 - awareness training people controls evidence owner review register policy log

tags: awareness, training, people | hits: 0

No direct evidence hits for this query.

ISO-091 - ISO 27001 Control 091

GAP | severity 1 | evidence_count 0

Ensure ISO 27001 control coverage for PRIVACY/LEGAL/COMPLIANCE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVACY/LEGAL/COMPLIANCE governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVACY/LEGAL/COMPLIANCE.; Recent review evidence with remediation tracking where exceptions were found.



ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-013 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-026 - privacy legal compliance controls evidence owner review register policy log

tags: privacy, legal, compliance | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-092 - ISO 27001 Control 092

GAP | severity 2 | evidence_count 0

Ensure ISO 27001 control coverage for POLICY/GOVERNANCE/REVIEW with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating POLICY/GOVERNANCE/REVIEW governance and ownership.;
Operational evidence (logs, reports, tickets, or records) proving control execution for POLICY/GOVERNANCE/REVIEW.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-001 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-014 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-027 - policy governance review controls evidence owner review register policy log

tags: policy, governance, review | hits: 0

No direct evidence hits for this query.

ISO-093 - ISO 27001 Control 093

GAP | severity 3 | evidence_count 0

Ensure ISO 27001 control coverage for RISK/REGISTER/TREATMENT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RISK/REGISTER/TREATMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RISK/REGISTER/TREATMENT.; Recent review evidence with remediation tracking where exceptions were found.

ISO-Q-002 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-003 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-015 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

ISO-Q-016 - asset classification ownership controls evidence owner review register policy log

tags: asset, classification, ownership | hits: 0

No direct evidence hits for this query.

ISO-Q-028 - risk register treatment controls evidence owner review register policy log

tags: risk, register, treatment | hits: 0

No direct evidence hits for this query.

Query Log

QUERY_ID	QUERY_TEXT	TAGS	HITS
ISO-Q-001	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-002	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-003	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-004	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-005	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-006	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-007	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-008	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-009	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-010	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-011	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0
ISO-Q-012	awareness training people controls evidence owner review register policy log	awareness, training, people	0
ISO-Q-013	privacy legal compliance controls evidence owner review register policy log	privacy, legal, compliance	0
ISO-Q-014	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-015	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-016	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-017	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0

QUERY_ID	QUERY_TEXT	TAGS	HITS
ISO-Q-018	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-019	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-020	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-021	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-022	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-023	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-024	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0
ISO-Q-025	awareness training people controls evidence owner review register policy log	awareness, training, people	0
ISO-Q-026	privacy legal compliance controls evidence owner review register policy log	privacy, legal, compliance	0
ISO-Q-027	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-028	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-029	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-030	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-031	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-032	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-033	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-034	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-035	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-036	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-037	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0
ISO-Q-038	awareness training people controls evidence owner review register policy log	awareness, training, people	0
ISO-Q-039	privacy legal compliance controls evidence owner review register policy log	privacy, legal, compliance	0
ISO-Q-040	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-041	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-042	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-043	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-044	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-045	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-046	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-047	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-048	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-049	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-050	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0

Query Log

QUERY_ID	QUERY_TEXT	TAGS	HITS
ISO-Q-001	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-002	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-003	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-004	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-005	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-006	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0



QUERY_ID	QUERY_TEXT	TAGS	HITS
ISO-Q-007	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-008	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-009	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-010	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-011	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0
ISO-Q-012	awareness training people controls evidence owner review register policy log	awareness, training, people	0
ISO-Q-013	privacy legal compliance controls evidence owner review register policy log	privacy, legal, compliance	0
ISO-Q-014	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-015	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-016	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-017	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-018	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-019	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-020	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-021	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-022	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-023	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-024	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0
ISO-Q-025	awareness training people controls evidence owner review register policy log	awareness, training, people	0
ISO-Q-026	privacy legal compliance controls evidence owner review register policy log	privacy, legal, compliance	0
ISO-Q-027	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-028	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-029	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-030	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-031	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-032	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-033	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-034	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-035	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-036	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0
ISO-Q-037	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0
ISO-Q-038	awareness training people controls evidence owner review register policy log	awareness, training, people	0
ISO-Q-039	privacy legal compliance controls evidence owner review register policy log	privacy, legal, compliance	0
ISO-Q-040	policy governance review controls evidence owner review register policy log	policy, governance, review	0
ISO-Q-041	risk register treatment controls evidence owner review register policy log	risk, register, treatment	0
ISO-Q-042	asset classification ownership controls evidence owner review register policy log	asset, classification, ownership	0
ISO-Q-043	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
ISO-Q-044	cryptography encryption key_management controls evidence owner review register policy log	cryptography, encryption, key_management	0
ISO-Q-045	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
ISO-Q-046	vulnerability operations hardening controls evidence owner review register policy log	vulnerability, operations, hardening	0
ISO-Q-047	incident response communication controls evidence owner review register policy log	incident, response, communication	0
ISO-Q-048	continuity recovery cadence controls evidence owner review register policy log	continuity, recovery, cadence	0
ISO-Q-049	audit assurance metrics controls evidence owner review register policy log	audit, assurance, metrics	0



QUERY_ID	QUERY_TEXT	TAGS	HITS
ISO-Q-050	supplier third_party contract controls evidence owner review register policy log	supplier, third_party, contract	0