



Cyber Security Partners

## Audit Services

Gap analysis  
service



Implementation  
service



Mock audit  
service





## Why audit?

Audits provide point in time assessments of your IT controls and how they support business strategy.



### Business challenges

Audits support the challenges of:

- contractual or regulatory requirements
- lack of skills or experience
- cost management
- maintenance of product or service quality
- provision of good customer service
- secure data management.





## What is an audit?

A CSP auditor assesses your company using your chosen standard.



### Standards

- Cyber Essentials and Cyber Essentials Plus
- ISO27001: Information Security Management System (International Standards Organisation)
- Cloud Security Alliance Cloud Controls Matrix



### Our experience

We have staff who are:

- Cloud Security Alliance STAR Auditors
- Cyber Essentials Practitioners
- ISO27001 Lead Implementers
- ISO27001 Lead Auditors
- ISACA CISA qualified

and approved  
GovAssure assessors.





## About our audit services



### Gap analysis service

A point in time assessment to establish your cyber security baseline. This will cover your internal processes and in-house systems.

Using your chosen standard, we will assess your policies, people and processes and how the controls are implemented.

You will receive a detailed report highlighting:

- areas of good practice
- opportunities for improvement
- potential non-conformances.





## About our audit services



### Implementation service

Using your chosen standard, we will recommend and prioritise improvements to address areas of non-compliance.

We can help implement a regular internal audit process (including a plan and schedule), which will support and dovetail into your existing audit processes.

Our implementers can help you to implement audit findings.





## About our audit services



### Mock audit service

A 'practice-run' engagement using your chosen standard.

This will involve:

- an audit scope and pre-selected questions
- an experienced auditor to practise interviews with your staff.

You will receive a summary report covering:

- areas of good practice
- opportunities for improvement
- potential non-conformances.





## Benefits to you

- Achieve compliance
- Manage cyber risks
- Provide confidence in internal processes to:
  - the Board
  - customers
  - shareholders
  - insurers
  - employees
  - suppliers.





Contact us



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