

Audit Readiness Snapshot

Check audit readiness. Identify gaps. Prioritize immediate actions.

from **4.900** EUR netto

1 Audit goal

Clarify audit type, scope, dates and critical requirements.

2 Evidence

Review defined documents and evidence for audit readiness.

3 Assessment

Assess gaps, inconsistencies and audit risks.

4 Action plan

Derive prioritized actions before the audit date.

✓ WHAT YOU GET

- ✓ **Audit-readiness matrix**
Traffic-light assessment of key topics, evidence and critical audit points.
- ✓ **Critical evidence gaps**
Transparent list of missing, incomplete or inconsistent documentation.
- ✓ **Prioritized immediate actions**
Concrete actions by audit risk, urgency and feasibility.
- ✓ **Management-ready assessment**
Honest audit-readiness view without pass or certification guarantee.
- ✓ **Result document included**
Structured readiness report with matrix, gap list and action plan.

2–4 days · remote delivery
Readiness matrix included

🎯 WHO IT IS FOR

- Companies before internal or external audits
- ISMS owners, CISO, ISB and IT leadership
- Organizations under customer, ISO, BSI or TISAX pressure
- Management needing an honest decision basis

Useful when an audit date is approaching and critical open points must be clear.

! BOUNDARIES

- No formal audit execution
- No certification or pass guarantee
- No unlimited evidence review
- No operational implementation of all measures

➔ NEXT STEPS

- 1 Short call — clarify audit type, scope and date
- 2 Define evidence list and review scope
- 3 Document review and interview/workshop
- 4 Create readiness matrix and gap list
- 5 Prioritize immediate actions before audit date



Fast view of your audit readiness

Evidence gaps, audit risks and immediate actions at a glance.

No guarantee — but a clear decision basis before the date.