

BSI / ISO Document Review

Review documents. Identify gaps. Derive actions.

from **3.900** EUR netto

1 Scope

Define document list, standard reference and review depth.

2 Review

Review documents for consistency, traceability and gaps.

3 Gap list

Assess contradictions, evidence gaps and action needs.

4 Actions

Priorisierte Verbesserungen und Umsetzungslogik ableiten.

✓ WHAT YOU GET

- ✓ **Expert document review**
Review of defined ISMS, security and governance documents within the agreed scope.
- ✓ **Document/evidence gap list**
Gaps, contradictions, missing evidence and ambiguities shown transparently.
- ✓ **Prioritized action derivation**
Improvement proposals by relevance, effort and implementation logic.
- ✓ **Management-ready assessment**
Not just comments, but expert assessment and clear priorities.
- ✓ **Result document included**
Review report, gap list and optional 30/60/90-day action plan.

from EUR 3,900 · remote delivery
Additional scope EUR 90–150/page

🎯 WHO IT IS FOR

- Companies with existing ISMS/security documents
- ISMS owners before audit or certification
- Organizations with ISO, BSI, TISAX or NIS2 context
- Consultancies/system houses needing white-label review

The value lies in expert context and prioritized actions — not just reading documents.

! BOUNDARIES

- No complete rewrite of all documents
- No legal advice
- No certification guarantee
- No unlimited review loops

➔ NEXT STEPS

- 1 Short call — clarify documents, goal and scope
- 2 Define review scope and page basis
- 3 Review documents and create gap list
- 4 Prioritize and contextualize actions
- 5 Optional results workshop



Turn documents into clear actions

Consistency, audit readiness and action needs assessed transparently.

Transparent scope based on page volume and desired output format.