

COMPLIANCE AUDIT & CONSULTING

Know exactly where you stand before the auditor does

A compliance audit is a formal, evidence-based assessment of your infrastructure against a specific regulatory framework — SOC 2, ISO 27001, HIPAA, PCI DSS, NIST/CMMC, GDPR, or NIS2/DORA.

You get a prioritized plan and our support for closing the gaps, not a checklist.

Free

scope call

Up to 2 weeks

typical audit duration

11 frameworks

assessed, alone or combined

4.9 / 5

on Clutch, 15 reviews

Signs you need this audit

- 01** An enterprise buyer's vendor security review is asking for a SOC 2 or ISO 27001 report you don't have yet.
- 02** You handle PHI or cardholder data under HIPAA or PCI DSS and it's never been formally assessed.
- 03** It's been over a year — or never, since your last review, and you suspect controls have drifted.
- 04** You're about to take on a second or third framework and want one assessment that covers where they overlap.
- 05** You're an EU financial-services or critical-infrastructure business that needs a DORA/NIS2 readiness read.
- 06** You want an independent, evidence-based view before committing budget to a full remediation program.

What you get

Compliance Gap Assessment report

A prioritized plan mapped to the framework's actual controls, not a yes/no checklist.

Executive summary

For leadership — the handful of issues that actually matter.

Remediation roadmap

Clear ownership and timelines for every fix.

Light-touch contract review

Related contracts (DPAs, vendor terms) flagged for legal follow-up.

How it runs

STEP 1 · FREE**Scope call**

Which framework, which environment, what deadline is driving it.

STEP 2**Assessment**

Access, encryption, logging and architecture reviewed against the framework, plus stakeholder interviews.

STEP 3**Report & roadmap**

Findings, risk ratings, and a prioritized fix list.

STEP 4 · OPTIONAL**Handoff**

Our Compliance Consulting team builds the fixes directly in your infrastructure.

Frameworks we audit

Frameworks share 60-85% of controls — one engagement can cover several.

FRAMEWORK	INDUSTRY · REGION	KEY REQUIREMENTS
ISO/IEC 27001	General · International	Risk management, access control, incident management, continuous monitoring
SOC 2	General · U.S.	Security, availability, processing integrity, confidentiality, privacy
GDPR	General · EU	Consent, data minimization, right to be forgotten, breach notification
NIST	General	Identify, protect, detect, respond, recover
HIPAA	Healthcare · U.S.	Privacy and security rules, breach notification, encryption, access controls
PCI DSS	Financial · Payments	Network security, encryption, access controls, monitoring
SOX	Financial · U.S.	Accurate financial reporting, internal audits, data integrity
FISMA	Government · U.S.	Security controls, risk management, federal data protection
HITECH Act	Healthcare · U.S.	EHR protection, privacy and security standards, breach notification
NIS2 NEW	Critical sectors · EU	Risk management, supply-chain security, 24h early warning and 72h incident notification
DORA NEW	Financial services · EU	ICT risk management, incident reporting, resilience testing, third-party risk

YOU ARE HERE

Compliance Audit — the diagnosis

An evidence-based assessment against a framework's requirements, including a light-touch review of related contracts — data processing agreements, vendor terms, etc. — flagged for your legal team.

NEXT STEP

Compliance Consulting — the fix

→ Gart's engineers build the fixes the audit turns up and take you to audit-ready, including the full contractual review (BAAs, subcontractor registries).

Why Gart

Engineers do the assessment, not generalist consultants (and we can build the fixes)

Track record across healthcare, fintech, and SaaS.

4.9/5 on Clutch, 15 reviews.

ISO 27001

GCP → Azure

Spiral Technology

Guided through ISO 27001 audits while migrating from GCP to Azure — 55+ compliance tasks across cloud, infrastructure and code security.

Gap assessment

Telecom

Letexto

Audit uncovered gaps in regulatory documentation, backup procedures and access controls, with clear recommendations for each.

Book your free consulting call

Tell us the framework, the environment and the deadline. We'll make the audit.

info@gartsolutions.com

gartsolutions.com/services/compliance-consulting/