

ISO 27001 Compliance Audit Report

Consulting Practices

Audit Title	ISO 27001:2022 Compliance Audit for Consulting Practices
Organization	[Consulting Company Name]
Date of Audit	[YYYY-MM-DD]
Audit Team	[Lead Auditor Name], [Team Members]
Location	[Physical/Remote/Office Address]

1. Introduction

This report presents the findings of the ISO 27001:2022 compliance audit conducted for [Consulting Company Name]. The audit was performed to assess the effectiveness and implementation of the organization's Information Security Management System (ISMS) in accordance with the ISO 27001:2022 standard.

2. Scope

The audit covered all consulting practice operations, personnel, and supporting services within the defined ISMS scope as documented by the organization.

3. Objectives

- Assess compliance with ISO 27001:2022 requirements
- Evaluate the effectiveness of implemented controls
- Identify areas for improvement

4. Methodology

The audit was conducted through document review, staff interviews, and observation of processes and practices.

5. Executive Summary

The organization has established and maintained an ISMS in accordance with ISO 27001:2022. Most required controls are implemented. Key findings and recommended actions are provided below.

6. Audit Findings

Clause / Control	Finding	Recommendation
A.5 Information Security Policies	Policies are documented and communicated.	Periodic review schedule to be established.
A.6 Organization of Information Security	Roles and responsibilities are defined.	No action required.

A.9 Access Control	Access is managed through centralized directory.	Enhance logging and review processes.
A.12 Operations Security	Operations procedures are documented.	Include regular backup verification tests.
A.18 Compliance	Legal and regulatory requirements identified.	Update tracking register quarterly.

7. Summary of Nonconformities

No major nonconformities observed.

Minor nonconformities and opportunities for improvement have been noted in sections above.

8. Conclusion

Based on the evidence obtained during the audit, [Consulting Company Name] is in substantial compliance with ISO 27001:2022 requirements for their consulting practices. Continued focus on the audit recommendations will enhance the effectiveness of the ISMS.

Prepared By

Lead Auditor

Date: _____

[Consulting Company Representative]

Date: _____