

# 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: \_\_\_\_\_