

Cloud Security Compliance Gap Analysis Report

1. Executive Summary

[Insert brief overview of analysis purpose, scope, and key findings.]

2. Objectives

- [Objective 1]
- [Objective 2]
- [Objective 3]

3. Scope

[List covered cloud environments, assets, and compliance frameworks.]

4. Methodology

1. [Method 1]
2. [Method 2]
3. [Method 3]

5. Summary of Findings

Compliance Control	Status	Gap Description	Recommendation
[Control Name]	[Compliant/Partial/Non-Compliant]	[Describe gap]	[Action to address gap]
[Control Name]	[Compliant/Partial/Non-Compliant]	[Describe gap]	[Action to address gap]

6. Detailed Gap Analysis

[Compliance Domain Name]

Control: [Control Name]
Current Status: [Status]
Gap: [Detailed description of gap]
Recommendation: [Recommended action]

[Compliance Domain Name]

Control: [Control Name]
Current Status: [Status]
Gap: [Detailed description of gap]
Recommendation: [Recommended action]

7. Conclusion

[Summarize key findings and next steps.]

Appendix

- [References]

- [Supporting Documents]
- [Glossary]