IT Security Compliance Assessment Template

1. Organization & Assessment Overview

Organization Name:

Assessment Date:

Assessor(s):

Scope:

Compliance Standard: e.g. ISO 27001, NIST, GDPR

2. Executive Summary

3. Assessment Details

Control Area	Control Description	Compliant?	Evidence	Notes / Actions
Access Control	User access is reviewed regularly	▼		
Data Encryption	Sensitive data is encrypted at rest and in transit	▼		
Incident Response	Incident response plan is documented and tested	▼		
Physical Security	Physical access is controlled and logged	▼		

4. Findings and Recommendations

5. Sign-Off

Assessor Name & Signature:

Date: