



Security & Compliance Services

Compliance Gap Analysis

THE CHALLENGE

Organizations without a Chief Information Security Officer (CISO) or an IT Security Manager may lack a comprehensive security risk management plan to address compliance. NuLeaf's solutions drill down to the law's compliance requirements, required security controls, and implementation of needed safeguards. To fulfill your compliance initiative, NuLeaf incorporates its proprietary questionnaires and automated compliance tool checklists.

MAINTAINING ANNUAL COMPLIANCE

As mandated, you may be required to maintain annual compliance. This means an annual compliance gap analysis is needed as a road-map for what the scope of your organization's security risk assessment should be. Many organizations opt to perform a high-level, compliance gap analysis first, as a precursor to performing a security risk assessment. Some of the business challenges include:

- Lacking stringent configuration change-management procedures, making it difficult to identify what elements must be assessed to ensure if compliance requirements are impacted
- Compliance reporting is a burden that typically requires a crisis mode of operation and support by all IT and security personnel to meet annual deadlines
- Identifying and prioritizing gaps that require remediation to mitigate high risk exposure
- Budgeting CAPEX and OPEX to remediate risks, threats, and vulnerabilities that contribute to the IT infrastructure's non-compliance
- Ensuring that the organization's workforce has been properly trained on organizational policies, operational procedures, and security awareness

HOW NULEAF COMPLIANCE GAP ANALYSIS HELPS YOU

- Breaks down the complexity of compliance laws into a real-world implementation plan
- Incorporates compliance requirements into a qualitative assessment tracking tool organized per the laws' safeguard categories (e.g., administrative, physical, technical, etc.)
- Includes in-depth discussions with your IT, security, and management personnel, on-site inspections and reviews of your current layered security
- Creates a high-level, qualitative compliance gap analysis and posture assessment mapped to your organization's requirements



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