AVSec ADVISORY

SERVICE BRIEF
EDITION · APR 2026

AUDIT · INTERNAL · COMPLIANCE

Cybersecurity *Audit*

Independent audit against **ISO 27001**, **NIS2**, **GDPR** or CIS/NIST frameworks. Conducted by certified auditor (C)CSSA, ISO 27001 Lead Auditor) using **ISO 19011:2018** methodology.

> *"An audit without revealing findings is a poor audit. We deliver what you need to see — not what you want to hear.*

5	100%	C)CSSA
AUDIT PHASES	FINDINGS DOCUMENTED	CERTIFIED AUDITOR

WHAT THE SERVICE COVERS

01 Audit Planning
Scope, criteria, timeline, audit team composition.

02 Evidence Gathering
Interviews, observation, document analysis, sampling.

03 Technical Controls Review
Configuration review, log analysis, technical sampling.

04 Findings Register
Major / Minor / OFI with objective evidence and references.

05 Audit Report
Executive summary, detailed findings, recommendations, root cause.

06 Follow-up & Closure
Verification of corrective actions, formal findings closure.

WHO IT APPLIES TO

PRE-CERTIFICATION

Stage 0

Ahead of certifying body Stage 1/2 audit — gap identification.

INTERNAL AUDIT

§9.2

Annual ISO 27001 requirement, NIS2 governance review.

COMPLIANCE CHECK

Targeted

NIS2, GDPR, sector-specific (TISAX, PCI DSS, SWIFT CSP).

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References: ISO/IEC 27001:2022 §9.2 · ISO 19011:2018 · ISO/IEC 17021-1:2015

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