DIGITAL ERA

PROFESSIONAL SERVICES · INSIGHT PILLAR

AUDIT-READY

COMPLIANCE READINESS

Framework-mapped gap assessment and audit-ready evidence.

Most compliance programs have the controls and still fail the audit, because nobody mapped the evidence to the framework an auditor will test. We score every control against your named standard and hand you a gap list in the language an auditor accepts.

READY FOR THE AUDIT, WITH EVIDENCE TO PROVE IT.

Framework-mapped gap assessment

Every control scored against the named standard's own language, whether HIPAA, PCI DSS, SOC 2, ISO 27001, GDPR or CMMC.

Evidence an auditor will accept

Documentation tied to the specific control it satisfies, so it holds up when an auditor asks where the evidence lives.

Roadmap ranked by audit risk

Gaps ranked by audit risk and effort, so the team knows what to close first before the audit date.

Built to be re-run

The same scoring method every cycle, so year-over-year progress is a comparison.

WHY DIGITALERA

6 frameworks
HIPAA, PCI DSS, SOC 2, ISO 27001, GDPR and CMMC.

Evidence-mapped
Every gap tied to the control an auditor cites.

Sized to your frameworks
Single-framework, multi-framework or continuous.

Fixed quote
Priced by framework count and scope.

WHAT YOU CAN EXPECT

- Know where you stand before the audit date
- Controls mapped to the evidence auditors request
- One evidence set across overlapping frameworks
- A remediation list ranked by audit risk
- Documented posture for cyber insurance renewals

WHAT YOU RECEIVE

- Scored gap list
- Evidence map
- Prioritized remediation list
- Quarterly re-scoring option

How it's scoped
Single-framework, multi-framework or Continuous tier with quarterly re-scoring. Built for teams with an audit date.

Right fit if you have an audit or certification date and need to know where you stand against one named framework.

Something else first if you want a whole-program benchmark (Skyrocket), already know the gaps (Policy Development), or you're mid-incident.

Talk to an expert

digitaleragroup.com/contact/compliance-readiness

Active incident? Certified responders answer 24/7, no retainer required.

CALL US: 1-786-621-8600

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