

ASSESSMENT

Identity Compliance & Audit Readiness Assessment



Prove Control.
Simplify Audit.
Reduce Risk.

Organizations are increasingly required to demonstrate who has access, why that access exists, and how it is governed. When access certifications are inconsistent, policy enforcement is uneven, and evidence is gathered manually before each audit, compliance becomes reactive, resource-intensive, and difficult to sustain as environments change.

Assessment Description

The Identity Compliance and Audit Readiness Assessment evaluates identity controls, governance processes, and evidence collection practices against the frameworks that govern your business. Through control-level scoring, policy review, and stakeholder interviews, this assessment identifies effective controls, gaps, and audit evidence deficiencies. The assessment is further tailored to the regulatory and operational requirements of industries such as manufacturing, healthcare, retail, financial services, and other regulated environments.

The result is a clear picture of audit readiness, a prioritized remediation plan, and a repeatable approach to demonstrating control effectiveness over time.



Let's strengthen your identity audit readiness.
Contact Evolving Solutions to learn more.

Topics Covered

- Access certification and review processes
- Identity governance controls and policy enforcement
- Privileged access governance and control validation
- Audit evidence collection, documentation, and reporting
- Identity control scoring against 30+ frameworks including NIST CSF, ISO 27001, SOC 2, PCI DSS, HIPAA, DORA, GDPR, and CMMC
- Risk and control mapping to regulatory and organizational requirements

Recommended Attendees

- CISO / Security Leadership
- Risk and Compliance Managers
- Internal Audit Teams
- IAM and Identity Program Leaders
- IT Directors and Infrastructure Managers
- Security Architects and Engineers

Outcomes

- Control-level scoring of identity controls against applicable frameworks
- Visibility into audit evidence gaps and control weaknesses before an audit begins
- Prioritized remediation roadmap aligned to risk, effort, and audit timing
- Improved ability to demonstrate access ownership, governance, and control effectiveness
- Increased automation and a smoother user experience

Format

Hybrid; Control
Scoring, Interviews, and
Documentation Review

Timeframe

Scoped based on
framework coverage and
complexity