

SECURITY GAP ANALYSIS

01

Current Practice:

Best Practice:

02

Current Practice:

Best Practice:

03

Current Practice:

Best Practice:

04

Current Practice:

Best Practice:

05

Current Practice:

Best Practice:

06

Current Practice:

Best Practice:

Review your current practices against industry best practices. Note where your organization falls short (the gaps). For each gap, propose corrective actions.

SECURITY CONTROL AREA

CORRECTIVE ACTION