

# Audit with Insight. Act with Confidence.

## Professional IT Auditing & Gap Assessments by ProXimus Consulting

At **ProXimus Consulting**, we deliver IT Auditing & Gap Analysis services that help organizations identify risks, ensure compliance, and align IT operations with business goals. Our certified professionals (CISA, CISSP) bring deep experience in IT governance, cybersecurity, and risk management frameworks.

### Why IT Auditing & Gap Analysis Matter

Gain full visibility and control over your IT environment with structured audits and assessments. Key benefits include:

- **Risk Identification:** Detect critical vulnerabilities and compliance gaps early.
- **Regulatory Compliance:** Ensure alignment with standards like ISO 27001, NIST, GDPR.
- **Security Assurance:** Validate existing cybersecurity controls.
- **Operational Efficiency:** Highlight redundancies and improve IT process maturity.
- **Strategic Planning:** Inform investment decisions and roadmap design.

### Our Approach

We use internationally recognized frameworks and methodologies tailored to your organization's size and complexity:

- **Audit Planning & Scoping:** Define objectives, systems, and compliance targets.
- **Control Evaluation:** Examine policies, access controls, infrastructure, and data governance.
- **Gap Analysis:** Benchmark current state vs. standards (e.g., CIS, ISO, COBIT).
- **Risk Assessment:** Prioritize findings based on impact and likelihood.
- **Reporting & Roadmap:** Deliver clear, actionable insights and strategic recommendations.



### Why Choose ProXimus Consulting?

- ✓ Certified Professionals (CISA, CISSP) with enterprise IT audit experience
- ✓ Deep understanding of industry regulations and IT governance models
- ✓ Practical, business-driven recommendations
- ✓ Vendor-agnostic, unbiased assessment methodology
- ✓ Support for remediation planning and implementation



GET  
STARTED

LET'S TRANSFORM YOUR  
BUSINESS TOGETHER!

Take the first step toward operational excellence with ProXimus Consulting. Contact us today to schedule a **Free Initial Consultation** and discover how we can elevate your business.



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