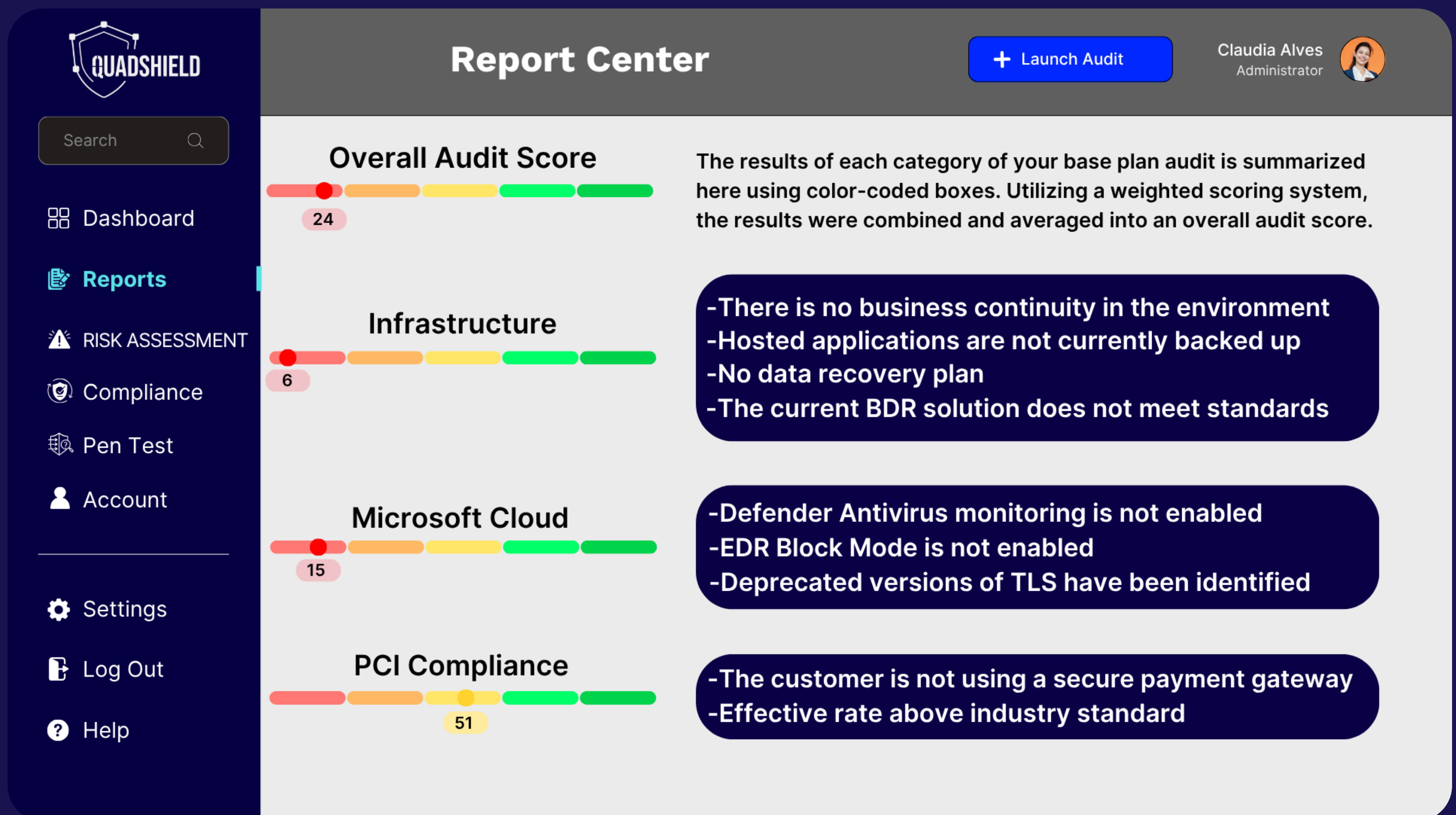


Your Trusted Partner in Cybersecurity Compliance

AuditReady

Quadshield's Internal Audit
&
Compliance Readiness Service



Service Overview

AuditReady is Quadshield's flagship internal audit and compliance readiness service, designed to prepare organizations for regulatory audits such as ISO 27001, SOC 2, HIPAA, PCI DSS, and more. Through continuous assessments, gap identification, and actionable reporting, AuditReady ensures your organization remains compliant, secure, and audit-ready year-round.

Deliverables

- Baseline Audit Report with Audit Score (based on scoring rubric)
- Consolidated Risk Report (Technical and Business Impact)
- Management Plan for IT & Security Gaps
- Audit Progress Reports (Monthly/Quarterly)
- Compliance Roadmap & Gap Analysis Charts

Client Value Proposition

- **Time-Saving:** Reduces audit preparation time by up to 60%
- **Cost-Efficient:** Minimizes costs associated with audit failures and fines
- **Audit-Ready Anytime:** Maintains a continuously documented compliance state
- **Improved Cybersecurity:** Identifies vulnerabilities, misconfigurations

Use Cases

- Preparing for upcoming compliance audits
- Supporting vCISO
- Risk reporting to board/C-suite
- Proving compliance status to regulators

Future Enhancements

- Integration with automated remediation platforms
- Self-service compliance portal for clients
- AI-driven predictive risk scoring

Technical Architecture & Capabilities

AuditReady uses agentless scanning, secure credential vaults, and encrypted APIs to collect data from systems, devices, and applications in real time. It integrates with Active Directory, network firewalls, endpoint protection software, and cloud infrastructure to ensure accurate compliance mapping and inventory management. All collected data is normalized against compliance controls and stored securely for audit trail continuity.


Reporting and Evidence Collection

Reports are generated in multiple formats (PDF, XLSX, DOCX) and are compatible with third-party audit and regulator templates. AuditReady supports screenshot and configuration file uploads, encrypted at rest, for maintaining a comprehensive evidence vault. This includes firewall rule exports, antivirus policies, user access listings, and system configuration snapshots.



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