

GRC Platform

Compliance Gap Analysis: SOC 2 Type II

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Compliance Scores

Overall Score: 72% (Grade: C)

Coverage: 31%

Effectiveness: 100%

Evidence: 100%

Requirements: 4/13 covered

Gap Analysis

Gaps (9 requirements with no controls):

- [CC3] Risk Assessment
- [CC5] Control Activities
- [CC6] Logical and Physical Access Controls
- [CC7] System Operations
- [CC8] Change Management
- [A1] Availability
- [PI1] Processing Integrity
- [C1] Confidentiality
- [P1] Privacy

Partial Coverage (0 requirements):

Fully Covered: 4 requirements