

Issues

#	Project	Tracker	Status	Subject	Assignee	Updated
195	ISO	Task Tracker	New	Process Gap-30 OMS has not retained appropriate documented information as evidence of competence consistently. Job descriptions for some employees have not been created.		03/12/2026 11:18 AM
194	ISO	Task Tracker	New	Process Gap- 29There is no clause in the supplier contracts that govern or manage how appropriate technical and organizational measures are implemented to ensure the confidentiality, integrity, and availability of client data, including compliance with IS		03/12/2026 11:20 AM
193	ISO	Task Tracker	New	Process Gap- 28. Individuals within OMS do not maintain active memberships in relevant special interest groups.		03/12/2026 08:35 AM
192	ISO	Task Tracker	New	System Gap- 27 There is no documented procedure for contact with relevant authorities (law enforcement etc.)		03/12/2026 08:37 AM
191	ISO	Task Tracker	New	System Gap-26 There are established Policies and procedures in place within OMS, however they need to be document controlled and reviewed according to the control of document procedure.		03/12/2026 08:41 AM
190	ISO	Task Tracker	New	System Gap- 25 OMS has not planned, established, implemented, and is not maintaining an audit programs, including the frequency, methods, responsibilities, planning requirements and reporting.		03/12/2026 08:42 AM
189	ISO	Task Tracker	New	System Gap- 24 OMS is not conducting internal audits at planned intervals to provide information on whether the ISMS conforms to the organization's own requirements for its ISMS.		03/12/2026 08:43 AM
188	ISO	Task Tracker	New	System Gap-23 OMS has not determined what needs to be monitored and measured (including information security processes and controls), methods for monitoring, measurement, analysis, and evaluation, when the monitoring and measuring shall be performed...		03/12/2026 08:45 AM
187	ISO	Task Tracker	New	System Gap- 23 OMS is not evaluating the information security performance and the effectiveness of the Information Security Management System.		03/12/2026 08:48 AM
186	ISO	Task Tracker	New	System Gap- 21 OMS has not yet performed information security risk assessments at planned intervals as per the requirements of the standard.		03/12/2026 08:49 AM
185	ISO	Task Tracker	New	System Gap-20 OMS is not controlling planned changes or reviewing the consequences of unintended changes.		03/12/2026 08:51 AM
184	ISO	Task Tracker	New	System Gap-19. The organization has not planned or implemented the processes needed to meet and achieve information security objectives.		03/12/2026 09:43 AM
182	ISO	Task Tracker	New	System Gap- 18.When creating and updating documented information, OMS has not ensured appropriate identification and description, format and media, or appropriate times as to when the reviewing and approval on the suitability and adequacy of the docume...		03/12/2026 09:44 AM
181	ISO	Task Tracker	New	System Gap- 17 OMS does not have documented information in terms of an Information Security Management System.		03/12/2026 09:45 AM
180	ISO	Task Tracker	New	System Gap- 16.OMS has not determined the need for internal and external communications relevant to the ISMS including what to communicate, when to communicate, with whom to communicate, who shall communicate, and the process required for said ...		03/12/2026 09:47 AM
179	ISO	Task Tracker	New	System Gap - 15.OMS has not defined or applied an information security risk treatment process.		03/12/2026 09:48 AM
178	ISO	Task Tracker	New	System Gap- 14. OMS has not effectively planned to evaluate the effectiveness of actions to address risks.		03/12/2026 09:49 AM

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177	ISO	Task Tracker	New	System Gap- 13.OMS has not planned for actions on how to integrate and implement the actions into its information security management system processes.		03/12/2026 09:50 AM
176	ISO	Task Tracker	New	System Gap - 12. OMS has not planned for actions to address risks and opportunities.		03/12/2026 09:50 AM
175	ISO	Task Tracker	New	System Gap - 11. When planning for the ISMS, OMS has not considered the issues referred to in 4.1 and the requirements referred to in 4.2 and determined the risks and opportunities that need to be addressed to achieve continual improvement.		03/12/2026 09:51 AM
174	ISO	Task Tracker	New	System Gap- 10. When planning for the ISMS, OMS has not considered the issues referred to in 4.1 and the requirements referred to in 4.2 and determined the risks and opportunities that need to be addressed to prevent, or reduce, undesired effects.		03/12/2026 09:52 AM
173	ISO	Task Tracker	New	System Gap- 9.When planning for the ISMS, OMS has not considered the issues referred to in 4.1 and the requirements referred to in 4.2 and determined the risks and opportunities that need to be addressed to ensure that the ISMS can achieve its intended...		03/12/2026 09:53 AM
172	ISO	Task Tracker	New	System Gap- 8.Top management has not assigned the responsibility and authority for reporting on the performance of the Information Security Management System to top management.		03/12/2026 09:54 AM
171	ISO	Task Tracker	New	System Gap- 7.Top management has not assigned the responsibilities and authorities to ensure that the Information Security Management System conforms to the requirements of ISO/IEC 27001:2022.		03/12/2026 09:55 AM
170	ISO	Task Tracker	New	System Gap- 6. Top management has not ensured that the responsibilities and authorities for roles relevant to information security are assigned and communicated.		03/12/2026 09:55 AM
169	ISO	Task Tracker	New	System Gap- 5.Top management has not ensured the integration of the Information Security Management System requirements into the organization's processes and that the Information Security Management System achieves its intended outcomes.		03/12/2026 09:56 AM
168	ISO	Task Tracker	New	System Gap- 4.Top management has not yet established an information security policy and the information security objectives.		03/12/2026 09:57 AM
167	ISO	Task Tracker	New	System GAP- 3.OMS has not established and implemented an Information Security Management System in accordance with the requirements of the standard.		03/12/2026 09:59 AM
165	ISO	Task Tracker	New	System Gap- 2. The organization has also not determined the interfaces and dependencies between activities conducted by the organization.		03/12/2026 10:01 AM
164	ISO	Task Tracker	New	System GAP-1. OMS has not determined the boundaries and applicability of the information security management system to establish its scope.		03/12/2026 10:09 AM