

Compliance Status Report (Apr 11 - May 11, 2026)

Generated: May 11, 2026

Compliance Status Report

Executive Summary

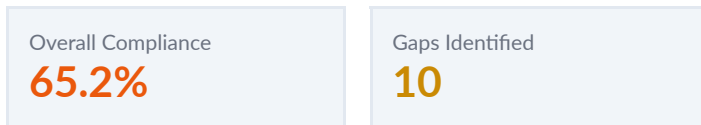
Executive Summary: Compliance Status

The organization's current compliance posture presents significant concerns requiring immediate leadership attention. With an overall compliance score of 65.2%, we are operating below acceptable thresholds across most regulatory frameworks. While SOC 2 compliance demonstrates relative strength at 82.5%, our NIS2 readiness is critically low at 51.5%, with GDPR (62.7%) and ISO 27001 (64.1%) also falling short of target benchmarks. Ten material compliance gaps have been identified that require remediation prioritization.

The risk profile is at maximum severity with a score of 100/100, driven by 10 critical and 112 high-risk findings across the environment. This elevated risk posture, combined with our compliance shortfalls, exposes the organization to potential regulatory penalties, reputational damage, and operational disruption. The concentration of critical risks suggests systemic control weaknesses rather than isolated issues.

Recommended Actions: Leadership should authorize an immediate remediation sprint focused on the 10 critical risks and prioritize NIS2 compliance given upcoming regulatory deadlines. We recommend establishing a cross-functional compliance task force with executive sponsorship and weekly progress reporting to close the identified gaps within the next 90 days.

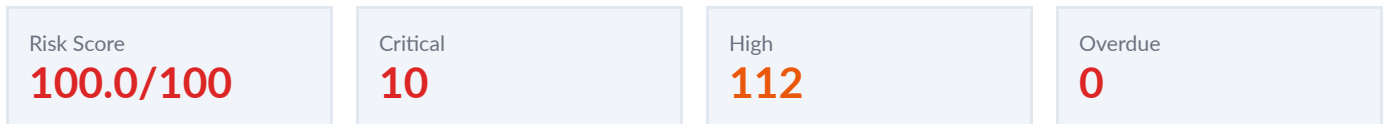
Compliance Status



Framework Scores

soc2	82.5%
gdpr	62.7%
nis2	51.5%
iso27001	64.1%

Risk Assessment



Top Risks

Title	Severity	Days Open	Resources
Secure Score above 80%	Medium	43	1
MFA fraud alert (report suspicious activity) configured	Medium	43	1
Critical CA policies are enforced, not in report-only mode	Medium	43	1
Mobile application protection policies enabled	Medium	43	1
Cognitive Services should use private endpoints	Medium	43	1