



## BCMS gap analysis

You have already successfully established a business continuity management system in your company and would like to identify potential gaps in relation to standards or your industry-specific requirements? We would be happy to support you in the form of a BCMS gap analysis.

### Approach

Together with you, we determine the objectives of the gap analysis, such as identifying existing gaps to standards or increasing the maturity level of your BCMS. We review your existing BCMS documentation, processes and plans and compare these with the requirements from the defined standards or other requirements (e.g. BSI 200-4, ISO 22301, MaRisk, BAIT/VAIT, BSIG, KritisV).

Based on the requirements (e.g. legal, regulatory, industry standards) to which your company is subject, we identify the maturity level of your BCMS using a standardised methodology and support you in achieving the target maturity level.

We work with you to develop an operational plan to increase the maturity level of your BCMS. This can include, for example, adjustments to documents such as guidelines or business continuity plans, the adaptation of your BCM processes or the establishment of (further) precautionary measures.

We monitor the progress of the implementation of the measures until the gaps are closed and inform the company management or other stakeholders about the status and improvements of your BCMS.

### Your benefit

- Weaknesses and gaps within your Business Continuity Management System (BCMS) will be identified
- The maturity level of your BCMS can be increased by closing the gaps and thus achieving a defined level of protection
- You are aware of any deviations from current standards or your other requirements as well as the necessary steps to conformity
- You can understand risks and threats to your company better and initiate targeted risk reduction measures
- The gap analysis forms the basis for an internal audit and therefore also for achieving possible certification readiness of your BCMS in accordance with the ISO 22301 standard

