ISO Evidence Agent

The ISO Evidence Agent reads the evidence you already have, matches it to ISO/IEC 27001 and ISO/IEC 42001 controls, and shows what is met, what is stale and what is missing. Your ISMS owner decides every status.

> **$830K** pipeline waiting on the certificate, 6 gaps named, in the demonstration on a fictional company

WHAT AI ADDS OVER TODAY'S TOOLS

- **Collects HR, ticket, vendor and AI-register exports in their own formats**
- **Reads what a policy says against its control, such as an access policy with no rule for leavers**
  Shows the passage
- **Finds AI in use through the vendor list and decides which needs an ISO/IEC 42001 impact assessment**
- **Drafts the Statement of Applicability with justifications**
  A draft to approve
- **Prices the deals waiting on the certificate**

HOW IT WORKS

Collect	Evidence in its own formats
Match	Every control against its evidence
Judge	Reading what the documents say
AI	Every AI system, registered or not
Applicability	A draft Statement of Applicability
Brief	Ready, or not yet

WHERE IT RUNS

- **In your environment.** Read-only access to cloud accounts, HR exports, ticketing and your document system.
- **Your thresholds.** What counts as current, complete or on time is written down by you, not guessed.
- **Into your ISMS.** Statement of Applicability rows, gap tickets with owners, evidence linked where it lives.
- **People decide.** Statuses, exclusions and fixes are proposals until your ISMS owner accepts them.

PEOPLE'S HOURS, FROM GAP ASSESSMENT TO AUDIT-READY

By hand	344 h	$48K
A platform and people	226 h	$32K
Agent and people	**89 h**	**$12K**

74% fewer hours than by hand; 61% fewer than with a platform and people.

WHAT IT'S WORTH

- **$20K** Audit-prep hours saved: 22 controls at 8 h each by hand versus 1.5 h to review, at $140 an hour (143 hours).
- **$18K** Consultant days avoided: 10 days of a 15-day gap assessment, at $1,800 a day.
- **$830K** Pipeline at risk: 2 of 3 enterprise deals ($1.1M ARR in all) need a certificate before the earliest realistic date. Exposure, not a saving, and kept out of the total.

THE ENGAGEMENT · GAPS IN 2 WEEKS; READY FOR THE STAGE 1 AUDIT TYPICALLY IN 3–4 MONTHS

Week 1	Connect
Weeks 1–2	Match
Months 1–3	Operate
Stage 1 and 2	Certify and hand over

People decide. The agent finds, judges, drafts and proves. Every fix, boundary and status is a proposal until its owner accepts it, and a person signs every assessment.