# Sample Compliance Mapping

Woollemia Technologies · Redacted specimen · ISO 27001 · SOC 2 · PCI DSS v4.0

## Purpose

Every technical finding is mapped to the control frameworks you are audited against, so remediation work doubles as audit evidence.

## Control mapping extract

| Finding | ISO 27001 Annex A | SOC 2 TSC | PCI DSS v4.0 |
|---|---|---|---|
| WEB-001 | A.8.3 Information access | CC6.1 | 7.2.1 |
| API-004 | A.8.5 Secure authentication | CC6.6 | 8.3.4 |
| WEB-009 | A.8.28 Secure coding | CC7.1 | 6.2.4 |
| TLS-001 | A.8.24 Cryptography | CC6.7 | 4.2.1 |

## How auditors use this

Auditors receive the mapping alongside the technical report and retest evidence, shortening evidence-gathering during ISO 27001 and SOC 2 audits.

Specimen document. Content anonymised and shortened for illustration — real deliverables are engagement specific.