

Audit & Compliance Management

Simplify audits, strengthen governance & maintain continuous compliance

YASH Audit & Compliance Management is a comprehensive compliance-as-a-service offering built on Microsoft Compliance Manager. It enables organizations to automate compliance assessments, track regulatory obligations, and maintain audit readiness across Microsoft 365, Azure, and hybrid environments.

Our approach replaces fragmented compliance efforts with a centralized, continuously monitored compliance framework—helping organizations reduce risk, improve transparency, and confidently meet regulatory expectations.

Key Highlights

Microsoft Compliance Manager setup and optimization

Automated compliance assessments and control tracking

Continuous compliance monitoring and reporting

Multi-framework regulatory coverage

Integration with Microsoft Purview and security platforms

Ongoing BAU compliance and audit support

Description

YASH provides a structured, expert-led approach to audit and compliance management by leveraging Microsoft Compliance Manager’s automated assessment capabilities. The solution covers the entire compliance lifecycle—from baseline assessment and gap analysis to remediation tracking and ongoing monitoring—ensuring compliance is embedded into daily operations rather than treated as a one-time exercise.

Engagement Structure

Phase 1: Assessment Phase

Activities:

- Identification of applicable regulatory and industry frameworks
- Baseline compliance assessment using Microsoft Compliance Manager
- Mapping of existing policies and controls to regulatory requirements
- Compliance gap analysis and risk scoring
- Definition of remediation priorities & roadmap

Benefits:

- Clear understanding of compliance posture and gaps
- Faster audit readiness through structured assessments
- Reduced dependency on manual evidence collection

Deliverables:

- Compliance posture and risk assessment report
- Gap analysis with prioritized remediation actions
- Framework alignment documentation

Phase 2: Implementation Phase

Activities:

- Configuration of automated compliance assessments
- Setup of workflows for control testing and remediation tracking
- Custom dashboards for compliance visibility and reporting
- Integration with Microsoft governance and security tools
- Knowledge transfer sessions for internal teams

Benefits:

- Improved compliance accuracy and consistency
- Faster certification and audit cycles
- Enhanced transparency for leadership and auditors

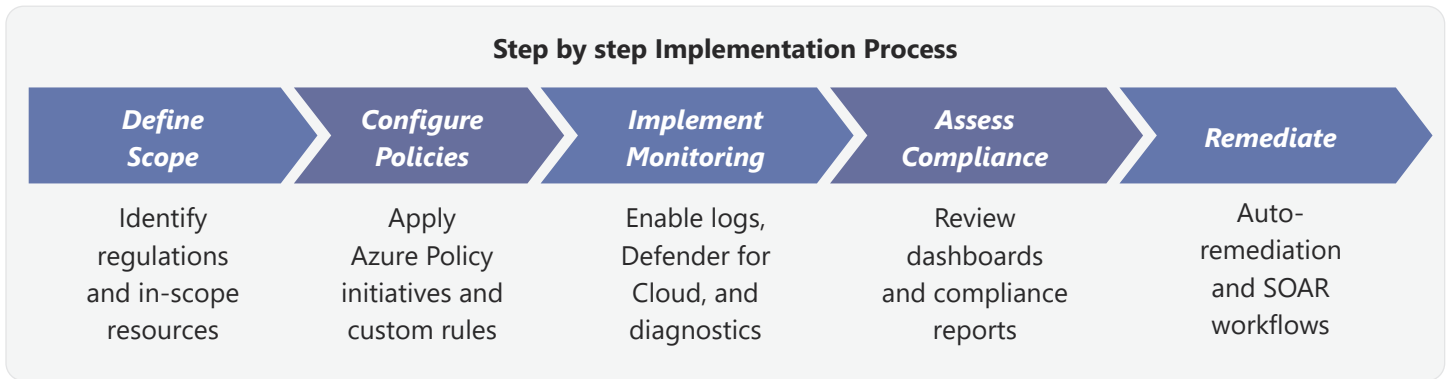
Deliverables:

- Fully configured compliance management environment
- Custom compliance dashboards and reports
- Operational documentation and training materials

Phase 3: BAU (Business-As-Usual) Phase

<p>Activities:</p> <ul style="list-style-type: none"> • Continuous compliance monitoring and reassessments • Policy and control updates based on regulatory changes • Evidence management and audit preparation support • Periodic compliance reviews and advisory services 	<p>Benefits:</p> <ul style="list-style-type: none"> • Sustained regulatory compliance with lower operational effort • Faster response to regulatory and audit requirements • Reduced compliance risk over time 	<p>Deliverables:</p> <ul style="list-style-type: none"> • Monthly or quarterly compliance posture reports • Updated evidence logs and control baselines • Audit-ready documentation and advisory insights
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YASH delivers a Step by step Implementation Process



Duration | Pricing | Industries

Duration: (in days / weeks):	Pricing:	Industry:
2-4 weeks (Assessment + Implementation) Ongoing BAU support	Custom pricing based on compliance scope, frameworks, and automation requirements	Manufacturing Healthcare BFSI Retail Automotive Energy & Utilities

Architecture and Implementation

YASH delivers a structured audit and compliance management model that connects data sources, logging, and continuous evaluation into a unified, cloud-first architecture powered by Microsoft Compliance Manager. This architecture is complemented by a stepwise implementation approach, defining scope, configuring policies, enabling monitoring, assessing compliance & driving remediation, so organizations can move from ad hoc checks to continuous, automated compliance at scale.

Architecture: Data Sources → Logging & Monitoring → Compliance Evaluation

Implementation: Define Scope → Configure Policies → Implement Monitoring → Remediate



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