

Executive Summary

This report documents the findings of an independent audit conducted by Neterix for Gatherwell Ltd based on the ISO 27001 controls required by the Gambling Commission's security requirements. The report details the auditor's findings along with any nonconformity reports and recommendations.

This compliance assessment evaluated the relevant sections from Annex A of the ISO/IEC 27001:2013 standard. These controls are stated in section 4 of the "Remote gambling and software technical standards" document published June 2017.

Gatherwell has successfully demonstrated their commitment to complying with the requirements of this audit. The team have continued to maintain their information security management system and displayed a strong understanding of the policies in place.

The previous audit's observations have been addressed appropriately. The one minor nonconformity found in this assessment relates to a problem with a documented procedure, rather than a security risk to data or company systems. Staff interviews confirmed that they have maintained a strong awareness of security best practises. Documenting the training and other CPD will help demonstrate this to clients and other external parties.

Having assessed Gatherwell's systems against the 61 relevant requirements from Annex A of ISO 27001:2013 the results are:

- 58 Compliant
- 1 Observation
- 1 Minor nonconformity
- 0 Major nonconformities
- 0 Non-applicable

