

Build your policies in SCH

Your assessment finds the gaps. SCH checks which of your policies cover them, then drafts the ones you're missing.

1

Assess

Run an assessment: **Cyber Essentials**, **ISO 27001**, **CAF**, **ISO 42001** or one of 15 more.

2

Check coverage

For each area under 70%, answer a few **yes, partly or no** questions. Your documents never leave you.

3

Generate

Open a suggested template for a draft **built from your scores and gaps**, ready to review.

Policy Coverage Checker

Coverage by Control

✗

NOT COVERED

Planning

No documented method for assessing AI risks and impacts, and no Statement of Applicability yet.

✗

NOT COVERED

Resources and impact assessment

No impact assessment process, so results are never recorded.

~

PARTIAL

AI system life cycle

Development standards exist but don't cover validation or event logs.

Policies to Generate

AI System Impact Assessment Procedure

One process for Planning and Impact assessment, recorded every time.

Generate →

Data for AI Systems Policy

Covers provenance, quality and preparation of training data.

Generate →

Information Security Policy

Generated: 20 Oct 2026

1. PURPOSE

This policy sets out how Northwind Logistics Limited protects the confidentiality, integrity and availability of the information it holds on behalf of customers, employees and haulage partners. It is approved by **[BOARD_SPONSOR]** and reviewed on **[REVIEW_DATE]**.

4.1 ACCESS CONTROL

Access is granted on least privilege and reviewed quarterly. Multi-factor authentication is mandatory for all cloud services.

- Tailored from your assessment: Conditional Access currently excludes the finance platform — close this before the policy is signed off.
- Tailored from your assessment: 4 accounts hold standing Global Administrator with no just-in-time elevation.

Generate:

a policy tailored from the assessment

▶ Written for your organisation, with lines tailored from what the assessment found

▶ Mapped to the clauses it satisfies, framework by framework

▶ Every blank to fill in highlighted, like **[POLICY_OWNER]**

20 policy templates

Coverage checks on Cyber Essentials, ISO 27001, UK GDPR, CAF and ISO 42001

SECURITY

Information Security

Acceptable Use

Access Control

Incident Response

Patch & Vulnerability

Data Classification

Supplier Security

Business Continuity

Change Management

Asset Management

Security Awareness

Cryptography

PRIVACY · UK GDPR

Data Protection & Privacy

International Data Transfer

Direct Marketing & Cookies

AI · ISO 42001

AI Governance

AI Impact Assessment NEW

AI Life Cycle NEW

Data for AI Systems NEW

Third-Party & Customer AI NEW

Included in the Assessment Bundle

Real product screens. The organisations shown are fictional.