InfoSight®
www.infosightinc.com

Your IT Controls Are Either Working— Or You're Assuming They Are

IT Audit Services

An IT Audit is a systematic evaluation of your organization's technology environment, processes, policies, and controls. It's how leadership, boards, and regulators get independent assurance that IT governance, security, and compliance are actually functioning as intended—not just documented on paper.

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Walk Into Your Next Exam With Evidence, Not Guesses

A structured, ISACA-aligned audit trail gives examiners and auditors exactly what they're looking for— before they have to ask.

Give Your Board Independent Assurance

Objective, third-party validation that your controls are working as intended—not just self-reported.

Find Governance Gaps Before Regulators or Attackers Do

A risk-based scope covering security, data, network, applications, and vendor management—so nothing critical gets missed.

Turn Findings Into a Prioritized, Actionable Roadmap

Not just a list of problems—a clear plan for what to fix first, based on real risk to your business.

IT audits are a proactive, essential tool for organizations to assess and improve the security, compliance, and efficiency of their IT systems and processes —before those gaps become findings, incidents, or headlines.

BUILT FOR REGULATED, COMPLIANCE-DRIVEN INDUSTRIES

Financial Services · Healthcare · Manufacturing · Government · Energy & Utilities

What We Audit

Every InfoSight IT Audit is scoped around your organization's actual risk profile—informed by both qualitative and quantitative criteria, and historic and current information. Depending on scope, engagements can cover:

- Information Security
- Data Management
- Network Infrastructure
- Application Controls
- Compliance with Regulations
- Risk Management
- Change Management
- Incident Response
- Business Continuity & Disaster Recovery
- IT Governance
- Vendor Management
- Infrastructure & Asset Management

IT Audit vs. Vulnerability Assessment: the two are related but distinct. An IT Audit provides a comprehensive evaluation of IT governance, security, and compliance. A vulnerability assessment identifies and quantifies specific technical vulnerabilities. Used together, vulnerability assessment findings inform and strengthen the broader audit process.

Our Process

1

Risk-Based Scoping

Define audit scope around your organization's standards, requirements, and risk profile.

2

Planning

Build a custom audit plan aligned to ISACA methodology and your regulatory obligations.

3

Fieldwork & Testing

Expert-validated testing of controls, processes, and evidence across the agreed scope.

4

Reporting & Roadmap

A clear report and prioritized remediation roadmap your team and board can act on.

Why InfoSight

1998
Founded in Miami—25+ years serving regulated industries

ISACA
Audits conducted under ISACA planning, fieldwork & reporting standards

IT + OT
One partner for both traditional IT and industrial/OT environments

See Where Your Controls Stand

Talk to an IT Audit expert about scoping an audit for your organization.