

IT Audit

Our information security risk management programs help organizations to mitigate the risks related to their critical systems and company data authentication authorization and accounting.

All organizations need to balance technology needs with a good and practical end-user experience. The key is the balance, which allows for controls that protect against a variety of sophisticated cyber threats and potential negative consequences while not encumbering usage. This is why all organizations need to perform information technology audits.

Our information technology audits help you ensure technology platforms operate at optimum levels to support your organization's strategic plan. Along with your audit work plan, our IT audits complement your organization's risk assessment process. We perform a wide variety of expert, industry-specific information technology audits that address security, regulatory compliance, and overall risk posture.

We also offer:

- IT Audit Testing Support
- IT Audit Deficiency Remediation
- IT Audit Program Design and Review
- Audit Automation Software Implementation and Configuration
- IT Audit Training
- NACHA ACH Compliance Audit

Information technology audits are performed to assess whether IT controls exist and are operating effectively. An IT Audit is different than an IT Assessment since an opinion is given on the state of IT controls. Typically, a rating system is used, to score how well the organization is in compliance with the IT controls. We have both the knowledge and the experience in IT audit to help you comply with internal, external, and regulatory audit requirements.

We conduct our IT audits in accordance with standards provided by both ISACA and IIA organizations for planning, fieldwork, and reporting and have in-depth knowledge of IT systems, controls, and processes. We also understand the requirements of both general and industry specific frameworks and guidance provided by COBIT, NIST, FFIEC, NACHA, ISO 27000 to name a few. We offer full scale IT Audit outsourcing services where we design an IT audit risk assessment approach aligned with your industry requirements and best practices and manage and perform all IT audit planning, testing, and reporting activities.

IT audits provide independent objective assurance that controls are working as intended and differ from a review and/or an assessment since an opinion is given. The scope of an IT audit is determined by the results of a risk assessment that includes qualitative and quantitative criteria as well as historic and current information. Audits may also be required to demonstrate that mitigation programs are working as intended and are a key element of monitoring and governance oversight.

