

IT Security Audit

DATASHEET



True Control Verification

Every company has IT security controls, but how do you verify that these controls are actually in place and working to protect you? With an IT Security Audit, our experts will review your IT environment and ask for physical proof of implemented controls. Once verified, we will identify any weaknesses in your controls – things like needed updates and patches, configurations, or additional solutions. With our report, you'll receive actionable recommendations on how to implement or fix controls so that you can work toward improvement and satisfy regulatory auditors year after year. With over 20,000 auditor approved reports delivered, you can be sure to meet your compliance goals while getting a comprehensive review of your IT environment.

Customer Feedback:

"This audit found issues that our examiner didn't even find, which is helpful in determining how well we are protecting our assets from a security standpoint."

We Work With Your Timeline

We recommend that IT Security Audits be performed onsite, but we have the ability to complete audits remotely as well. When performed onsite, our Information Security Analyst has the ability to conduct in-person interviews with IT staff, observe the overall environment and collect all necessary documentation more quickly than if this were done remotely. With a focus on physical proof of control implementation, it can be extremely beneficial for your organization to have our analyst verify controls in person since they'll have the ability to notice additional weaknesses.

An IT Security Audit Gives You:

- ✓ **Verification of implemented controls**
- ✓ **Identification of control weaknesses**
- ✓ **Actionable recommendations for improvement**
- ✓ **A comprehensive report to satisfy regulatory auditors**

Frequently Asked Questions

What is the difference between a risk assessment and an IT audit?

A Risk Assessment looks at an organization's controls and determines their level of risk while an IT Audit verifies that stated controls are actually in place.

Are you going to look at my policies?

As part of the auditing process, some policies may require review, but for an in-depth review of all policies, we offer a policy review service.

How long will the whole process take? How much of my time will you require?

This depends very much on your responsiveness and availability. It can be done as quickly as 2 weeks if it is a remote audit.

What if we don't know where to find the documentation you are requesting or just don't have it?

We send out a sheet that lists what documentation we need. If you don't know where to find something, you can ask us. If a piece of information is missing, the control will be marked "unimplemented" or "unverified" depending on the situation.

What if our asset groups differ from your control framework? Will we get charged extra?

No. Often times, a company's assets won't match up exactly to our control framework, in those instances, our analysts will create custom assets to fit your needs.

Can we get a preliminary report before the final audit is delivered?

Yes, but this needs to be requested up front during scoping.