

# IT Security Audit

Cybersecurity compliance auditing for your IT environment



## Third-Party IT Auditing Services

TraceSecurity offers a variety of IT security audits to meet regulatory compliance requirements including FDIC, NCUA, GLBA, FCA, HIPAA, and more.



### Tiered Audit Offerings

Optimized control sets based on your organization's size and complexity

- ✓ Only applicable controls
- ✓ Meets compliance
- ✓ Maximizes budget



### Expert Validation

Our analysts use their technical expertise to provide valuable audit recommendations

- ✓ 50+ analysts on staff
- ✓ Certifications & credentials
- ✓ Years of experience



### Add More Controls

Add custom control sets to your audit to drill down on specific areas such as:

- ✓ AI technologies
- ✓ Remote deposit capture
- ✓ Wire transfer processes

Whether you manage IT in-house or with a managed service provider, we work with your team to verify controls and their efficacy. Our audits are also an excellent complement to internal audit teams.