

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.