

PROVIDING AUDIT SERVICES

Do you need a company that can :

- Resource your audit needs at a cost, you can relate to.
- Provide a wealth of accumulative experience in the IT Marketplace.
- Identify strengths and weaknesses in your IT operations.

We can help :

- Even in an emergency.
- By providing solutions for your peace of mind.
- With a flexible approach, to fulfil your annual audit plan.
- Whether your project is short term or long term.

Technology Audit Frameworks:

Our audit consulting team uses industry methodologies to create a bespoke **RAM, (Risk Assessment Matrices)** that will assess your key technology systems.

Whether it be a software application, mission critical system, HR system, ERP financials system, online card payment system or business databases.

We can audit your network equipment such as workstations, servers, switches, firewalls, routers, system firmware, business software and hardware configurations.

Our audit control objectives, are governed by industry best practice standards and framework methodologies;

- **FAST** (Federation Against Software Theft)
- **SOX s404** (Sarbanes Oxley Act 2002)
- **COBIT** (Control Objectives for Information and related Technology)
- **CIPFA** (Chartered Institute of Public Finance Accountancy)
- **ITIL** (Information Technology Infrastructure Library)
- **PRINCE 2** (Industry Project Management Standards)
- **BS7799 / ISO7799** (Information Security Management Systems)
- **DR / BC / DBU** (Disaster Recovery / Business Continuity / Data Back Up)
- **DPA 1998** (Data Protection Act 1998)

A few of our recent clients:



TEL: 0870 874 6003



DELIVERING AUDIT REPORTS

Our on-site audit service offers :

- **STAGE 1** - Consultancy to clients who require an Independent Risk Review.
- **STAGE 2** - Project objectives are defined, in the audit terms of reference.
- **STAGE 3** - A bespoke **RAM (Risk Assessment Matrices)**, with an agreed testing project plan for the ICT auditor to complete.
- **STAGE 4** - The draft audit report contains specific recommendations that have an assigned priority risk level, a written rationale, a summary of the findings with a reference to supporting evidence and an explanation of the potential risk impact.
- **STAGE 5** - The draft report is published prior to project closing meeting, where the report is discussed with the client.
- **STAGE 6** - Circulation of the agreed final report, is delivered manually or electronically after the closing meeting.

Our remote audit service offers :

- Managed remote scanning report service, for all websites and technology.



APPLY NOW FOR A
FREE AUDIT
OF YOUR TECHNOLOGY



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internet . intranet . extranet

- Our audit software solution can either be:
 - (A). Purchased and installed on to the clients designated computer.
 - (B). Hire our on-site consultant to scan your system.
 - (C). Use our remote scanning, reporting service.
- All software tools provides, a user-friendly interface and produces a comprehensive electronic report. This report identifies strengths & weakness on your internet, intranet & extranet websites. Also all ICT computer equipment connected to the wireless LAN, LAN, DMZ or WAN network segments can be audited.

“75% of all web applications attacks, account for 70% of all cyber hacks“

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