

# IT AUDIT AND ASSURANCE SERVICES

Our IT Audit and Assurance Services can provide an insight to Senior Management and Board, on the efficiency and effectiveness of IT Operations and the alignment with the Business Strategy and objectives. A risk management approach is followed to ensure that risks are properly identified and managed.

## IT AUDIT AND RISK MANAGEMENT

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Our qualified IT Auditors team can assist you in performing different audit engagements varying from governance and management areas to technical audit assessments and data analytics. The Risk Management service can be utilised to surface your Organization's risk posture and deliver a Risk Treatment plan for the mitigation of the identified risks, according to your strategy and objectives.

## IT ARCHITECTURE REVIEW

2

A thorough assessment is conducted, at all the layers of your organization's IT Architecture, from a security point of view, to discover potential gaps and to ensure the effectiveness of the implemented controls. Among other areas, this assessment may cover the network topology and segmentation, Firewalls and IDS/IPS design, Network Access Control, Remote Locations and Third-Party Connections, SIEM, Privileged Access Management, BYOD, Wi-Fi.

## INCIDENT AND CRISIS MANAGEMENT

3

Prepare your organization to respond and recover from different cyberattacks or other disaster scenarios. Our team can help you build a strong governance on Incident Response by working with you on the preparation and management of crisis events and further increase awareness of top management and C-Suite support.

## VULNERABILITY MANAGEMENT PROGRAM

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Assess the organization's security patch levels and develop automated vulnerability patching processes in order to minimize IT infrastructure's exposure to known threats. Our team of experts will analyse organizational requirements, design a vulnerability management program to cover all assets and evaluate the effectiveness of the existing controls, by conducting vulnerability assessments in regular intervals.

## OUR TEAM OF PROFESSIONALS

The Team of the IT Risk Services, consists of certified and experienced Information Security Professionals, possessing an extensive list of industry certifications (incl. OSCP, CISSP, CISA, OSWP) and has a strong background in different industry sectors, including Banking / Finance / Insurance / Shipping and others.



## PROVEN METHODOLOGY

A well-defined, complete, structured and holistic process is followed based on the industry's best practices.

DISCUSS WITH OUR TEAM YOUR CYBERSECURITY CHALLENGES

Contact us to discuss and learn more about our services.

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