



IT Audit Services

Getting On Top of Your IT Audit Plan

Companies today face a unique set of risks and uncertainties stemming from new technologies and cyber threats that can cripple even the best organizations. Tasked with ensuring that the right controls are in place to mitigate these risks, today's internal audit organizations face a variety of demands and challenges:

- Timely completion of internal audits
- Compliance with new laws and regulations
- Assessments of new and emerging technologies
- Insufficient expertise to assess technical risks
- IT Audit staff that is often stretched too thin
- Over-charged for under-qualified audit consultants

SecureIT's IT audit specialists rely on deep technical skills and industry knowledge to improve internal audit functions with quality, efficiency, and effectiveness. Our services include instituting risk-based IT audit strategies, performing IT audit projects, and providing ongoing expertise through co-sourcing arrangements. Our methodology produces significant, measurable impacts on the cost effectiveness of the IT audit function and its value to our clients' internal control and corporate governance. We are committed to giving each of our clients the attention and service they need and deserve.



Our Expertise

SecureIT provides a cost-effective solution for supplementing existing internal audit capabilities to address technology-related risks and controls. From basic IT risk and control testing to deep-dive security assessments of the latest technologies, SecureIT has expertise to assist on a wide variety of audit projects. Because we focus solely in IT audit, risk, and compliance, SecureIT's consultants have proven technical competencies in these fields.

In addition to bringing a knowledge of codified best practices in security and IT controls (COBIT, ISO, ITIL, NIST, FFIEC, etc.), our involvement with a variety of large and mid-sized organizations provides a breadth of perspective on what other companies are doing to address IT risks and challenges as well as practical experience with the latest audit techniques and assessment tools. SecureIT maintains relationships with the Big Four and large regional accounting firms so we know their expectations and requirements for relying on audit work that we perform.

Our IT Audit Service Offerings

SecureIT provides a range of IT audit services, based on our extensive technical, industry, and regulatory risk expertise.

SecureIT Offering	Description
IT Audit Strategy & Planning	SecureIT can help your team develop long-range and annual IT audit plans that integrate seamlessly with internal audit strategies and address board-level priorities and concerns. Having defined the audit universe and prioritized audit activities, we can help determine whether existing internal resources can effectively execute the plan and, if not, propose effective solutions for co-sourcing or outsourcing the work.
IT Audit Co-Sourcing/ Outsourcing	At SecureIT, we invest heavily in ongoing training of our Certified Information Systems Auditors and technology experts, so you don't have to. In fact, we encourage our clients to leverage our people, methodologies, technology, knowledge, and expertise on their own behalf. Depending on your needs, our staff can perform single audits encompassing all areas of technology, or a comprehensive series of audits scheduled throughout the year. We can also provide experienced professionals to supplement your existing internal staff and help transfer knowledge and build skills within your team. Advantages of partnering with us include greater audit efficiency, reduced staff travel expenses, audit objectivity and confidentiality, and an innovative training program for less experienced auditors.
IT Audit Training	Our instructors provide superior, practical training on a broad variety of topics and technologies in order to help IT audit professionals expand their capabilities and effectiveness.
IT Audit Placement	SecureIT guides talented professionals to quality companies. We orchestrate career changes that empower individuals, departments, and entire organizations to achieve their goals.

People and Approach Matter

In addition to professional certifications (CISA, CISSP, CISM) and over 30 years of combined experience with Big Four firms, our consultants have firsthand experience working in internal audit and security organizations including more than 20 years of experience as IT audit leaders within Fortune 500 internal audit departments.

We can provide experienced professionals to assist with any role or phase of an audit project: from audit planning and risk assessment, to testing and evaluation of controls, to project oversight, reporting, and workpaper review. We can deliver workpapers and audit report findings in our own best practices format, or tailor findings to your workpaper and reporting framework.

Although we can work on projects independently, SecureIT consultants typically work in partnership with internal audit personnel to provide a better risk context for the audit, as well as providing transfer of knowledge and enhancing technical skills within the audit department. SecureIT's consultants demonstrate professional commitment and stay abreast of the latest trends by delivering technical IT audit and security assessment training seminars to ISACA chapters nationwide and serving in leadership positions in professional associations such as ISACA, IIA, and ISSA.



About SecureIT

SecureIT provides risk, compliance, and cybersecurity services to enterprises, government entities, and cloud service providers. Our certified professionals assess cyber risk, conduct targeted security assessments, and ensure compliance with regulatory requirements. Every day, we partner with our clients to deliver solutions critical to protecting and growing business.

SECURE IT

1818 Library Street
Suite 500
Reston, VA USA 20190
703.464.7010
www.secureit.com