

IT Systems Audit

Systems Audit

SERVICES

- Database Management Services
- Business Intelligence & Data Warehousing
- IT Architecture Services
- IT Training Services
- Application Development & Maintenance Services
- IT Project Management
- IT Product Engineering
- Business Process Management

Continuous changes in technology and legislation create new exposures and requirements on organizations. InfiOp offer comprehensive IT System Audit based upon industry best practices. We make use of the Information System Audit Methodology, which has been developed in accordance with International Information Systems Audit Standards such as (ISACA) Information Systems Audit Standards and Guidelines and the Sarbanes Oxley COSO Standard.

Our auditing team consists of experts with more than 10 years experience in the field of auditing and management of information systems, and information security.

Backup & Disaster Recovery Audit

This include Testing and Inspecting the Backup System, Testing and Inspecting the IT Disaster Recovery Plan and Testing Third Party Solutions to assess whether the current disaster recovery (DR) infrastructure meets the DR requirements of the organization.

Application Audit

Application audit and code review involves a comprehensive test on the corporate applications to check its security posture against various threats. Code Review helps companies to test their applications and code to proactively secure the applications from various threats. Since most of the applications are web based and are online they demand a high security environment and tested environment to avoid losses.

IT Controls Audit

The key areas which are included in this type of review are Network Security, Operating System Security Configuration, Database Security, Software Change Control, System Operations, Backup/Recovery and Disaster Recovery.

IT Systems Audit

IT Security Audit

A security audit is essentially an assessment of how effectively the organization's security policy is being implemented. InfiOp's security auditors perform their work through personal interviews, vulnerability scan, examination of operating system settings, analyses of network shares, and historical data.

IT Policy Audit

A full audit of your businesses IT systems and policies, which one, to understand exactly how technology is being used within the company and outline steps to improve that use to a) increase efficiency and b) minimize any risk to the business from a legal perspective.

Software License Audit

The software audit will assess for any deficit between software installed on your computer systems and the number of licenses (and associated proof of purchase documentation) that are held by your company. By ensuring that your business remains free of license deficits, you are able to minimize the risk of prosecution.

Deliverables & Activities

The Deliverables of this Service Package are:

- Audit planning session/workshop
- Technical review workshops
- Review and Recommendations Document, including details on
- High-level management processes
- Risk and Impact of proposed options/processes
- Audit Summary Report, comprising of Activities performed, Lessons learned, Open questions/tasks, Next steps recommendations

For more information about our IT Systems Audit Services, contact an InfiOp Consulting representative today by visiting www.infiop.com.

InfiOp Technologies

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