

Systems Audit & Review

Aims

An independent assessment of both your Operations and IT systems by senior experienced professionals, CITP and CISA qualified. The exercise is short and focused, examining ongoing operations, vendor management and ability to meet current and future requirements.

The exercise is systematic, focused and will review:

- ◆ Ongoing operations
- ◆ Vendor management
- ◆ Ability to meet regulatory and business requirements

Areas of Focus

The following areas are addressed through focused workshop sessions with key personnel within your organisation:

- ◆ **Strategy** – current situation and capabilities and future strategy and vision for the organisation
- ◆ **Systems** – current systems, their limitations or issues and future requirements and options
- ◆ **Process & Procedures** – practical and enforceable process and procedures for operations
- ◆ **Business Continuity** – arrangements in place in case of disruption to systems and operations
- ◆ **Reporting, Regulatory & Compliance** – systems meeting the regulatory and compliance requirements
- ◆ **Risk** – exposure of the organisation to internal and external risk events
- ◆ **Security** – exposure of the organisation to internal and external to security threats
- ◆ **Data Integrity** – assurance that data is consistent and correct
- ◆ **Vendor Management** – effective service level agreements and performance measurements

Deliverable

A report will be delivered outlining system observations, key challenges, gap analysis and recommendations. Recommendations in the report will be practical, achievable, driven by real need and will include cost-saving opportunities.