



IT AUDIT

An IT audit that works for you

These days, our organizations are becoming more and more reliant on technology while at the same time, that technology continues to change at a swift rate. So, keeping up with the changes while staying secure can be daunting.

That's why an IT audit is essential for an effective Information Security Program.

The SBS IT Audit is risk-based and tailored to the size and complexity of each individual organization, providing a personalized experience from start to finish. It is based on industry best practices and features the following:

- Focuses on how management determines the organization's risk exposure and how the risk is controlled or mitigated.
- Considers FFIEC Work Programs and current FILs, as well as FDIC, OCC, and Federal Reserve regulatory guidance.
- Covers governance, network cybersecurity, risk management, virtualization, ATM operations, identity theft/red flags, asset management, emergency preparedness, vendor management, electronic banking, and wireless networks.
- Identifies areas of greatest IT risk exposure to the institution in order to focus audit resources.
- Promotes the confidentiality, integrity, and availability of information systems.
- Determines the effectiveness of management's planning and oversight of IT activities.
- Evaluates the adequacy of operating processes and internal controls.
- Determines the adequacy of enterprise-wide compliance efforts related to IT policies and internal control procedures.
- Recommends appropriate corrective action to address deficient internal controls.
- Comes with the TRAC™ Action Tracking module – a secure platform for report delivery and exchange of information that:
 - Assists institutions in automating their recommendation tracking.
 - Assigns and tracks remediation tasks to other users.
- Provides an easy-to-read, management-ready report that outlines findings and recommendations to improve and mature your Information Security Program.

SPEAK TO AN SBS SOLUTIONS EXPERT TODAY!

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More audits to strengthen your systems



Network Security Audit

The Network Security Audit is a strategic combination of testing services that simulates a real-world attack scenario, providing you with a comprehensive assessment of your network security.

Additional Audits & Assessments:

- BSA
- ACH
- HIPAA
- SOX 404
- PCI Data Security Standard (DOS)
- SSAE-18 SOC Preparation
- NIST Cybersecurity Framework (CSF)
- NIST 800-53
- NIST 800-171
- CIS Top 20 Critical Security Controls
- NCUA ACET
- FFIEC Cybersecurity Assessment Tool (CAT)
- FDIC Information Technology Risk Examination (InTREx)
- FFIEC IT Handbooks
- Many other cybersecurity-related frameworks