



IT AUDIT

Your company and your information technology needs are unique. Discover the impact of a customized audit that goes beyond a simple IT checklist. Your technology, your goals, our expertise.



Audit Built for You

Why settle for an off-the-shelf audit when you can have a tailored solution that perfectly matches your unique needs? A customized scope will get you results that best align with your goals.



Cyber Advocates

Our team's ability to effectively communicate complex security concepts in a clear, relatable manner is a game-changer. Get more than just technical expertise; you get a cybersecurity advocate who connects, educates, and empowers your team.



Risk-Based Approach

Get an audit that prioritizes identifying risks and assessing both compliance and adequacy.



Engagement

- Develop an appropriate scope and objectives based on the size of your company.
- Focused attention on how your cybersecurity risk exposure is determined and controlled or mitigated.
- Industry-based regulatory guidance, such as FFIEC Work Programs and current FILs, InTREx procedures, NIST frameworks, CIS controls, PCI security, are considered.
- Determines if management effectively governs the information security program and oversight of IT activities.
- Identifies areas of greatest IT risk exposure in order to focus audit resources.
- Promotes the confidentiality, integrity, and availability of information systems.
- Evaluates the adequacy of operating processes and internal controls.
- Reviews compliance of the current IT policies and procedures in areas of greatest risk.
- Reviews security risk mitigation mechanisms and controls.

Follow Up

- User-friendly reports and executive summary that present findings and recommendations.
- Consultants provide expert guidance on findings at all stages of engagement.



Schedule an introductory call with SBS.

www.sbscyber.com | 605.923.8722 | sales@sbscyber.com

