

# IT Risk Advisory Services



**IT AUDIT AND COMPLIANCE**

Schneider Downs' IT audit and compliance practice helps certify that your organization is risk-focused, promotes sound IT controls, ensures the timely resolution of audit deficiencies, and informs management of the effectiveness of your risk management practices. Our dedicated professionals have experience working with a wide variety of industries and companies of all sizes. We will partner with you to provide comprehensive IT audits and compliance reviews that will ensure your organization has effective and efficient technology controls that better align the technology function with your business and risk strategies.

## IT AUDIT AND COMPLIANCE SERVICES

### Information Technology Audit

Our professionals will first analyze your IT risk through an organizational risk assessment process. Based on the outcome, a series of recommended and prioritized audits will be generated. Then, based on the audit plan, we will assign experienced and skilled auditors to assess your internal practices and how they align to best practices and/or organizational policies and procedures.

### Compliance Assessments

Compliance with data security and privacy laws, rules and regulations can be a complex and daunting task. Having dedicated compliance experts on staff may present additional challenges. Our experienced team will assist your organization in making sense of the various compliance requirements and ensure that you're doing what's necessary to stay compliant on a consistent basis. Our team has experience with a multitude of data security and compliance areas, including:

- GDPR
- GLBA
- FFIEC IT
- HIPAA
- HITRUST
- CMMC
- Payment Card Industry (PCI)
- NIST
- ISO 27001
- COBIT
- Sarbanes Oxley (SOX)
- CCPA

### Systems and Organizations Control (SOC) Reports

Obtaining a System and Organization Controls (SOC) report (formerly SSAE 16, SAS 70 report) has become increasingly relevant for organizations of all sizes. SOC reports (formerly Service Organization Control reports) are examinations provided by CPAs that allow companies to review processes and controls

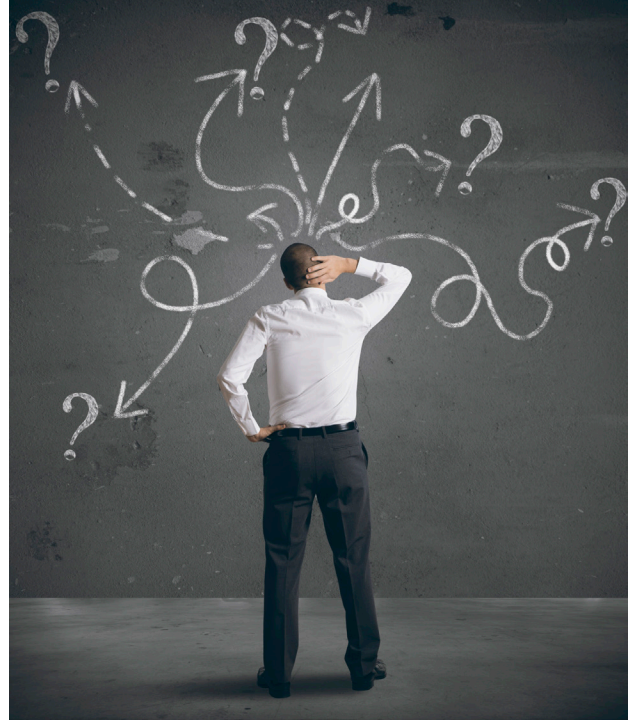
while providing transparency and clarity to customers. Our experienced team can work with you to help produce the following SOC reports: SOC 1, SOC 2, SOC 3, SOC for Cybersecurity and SOC for Vendor Supply Chain.

### **OTHER SERVICES AND CAPABILITIES**

In addition to the services above, our team also offers a myriad of other services, including:

- Business Continuity and Disaster Recovery Planning
- IRS 1075
- IT General Controls
- Risk Assessment
- Third-party Risk Management

We can also customize our suite of services to meet your unique needs. For more information visit at [www.schneiderdowns.com/itrisk](http://www.schneiderdowns.com/itrisk).



[www.schneiderdowns.com](http://www.schneiderdowns.com)

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#### **BUSINESS ADVISORS**

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*This brochure describes certain services of Schneider Downs & Co., Inc. that may be available depending upon the client's particular needs. The specific terms of an engagement letter will govern in determining the services actually to be rendered by Schneider Downs to a particular client.*