

A graphic consisting of two overlapping blue rectangles. The top rectangle is smaller and contains the letters 'IT' in white. The bottom rectangle is larger and contains the word 'audit' in white. The background of the entire page is a photograph of two women in an office setting, looking at a computer monitor. One woman is pointing at the screen while the other looks on.

IT

audit

Protect your critical assets

Few things can bring as much peace of mind as knowing that you're keeping your organization's data and assets safe. The rising number of data breaches puts organizations of all types at risk, which makes maintaining a secure environment not just a good idea but also a necessity.

If you're in a regulated industry, you're under added pressure to satisfy certain regulations around information security and internal controls.

By performing an IT controls review, you can identify and evaluate your risks, the quality of your IT controls and how well protected your critical assets are.

The Wipfli team stays on top of industry trends, regulatory requirements and evolving security needs.

Get more value out of your IT controls review

Wipfli can help you meet and even exceed regulatory requirements. We don't just evaluate your environment – we also provide you with best practices and recommendations on how to mitigate any risks we identify.

Plus, our reports – while professionally prepared and fully able to meet regulatory needs – are not overly technical. Our goal is to help identify potential issues and provide prioritized, actionable feedback, not overwhelm you and your stakeholders with jargon.

And you can trust we know what we're talking about. Our team consists of former regulatory examiners, healthcare security officers, financial institution IT executives and other professional auditors who bring decades of experience across a variety of industries, as well as a number of industry-specific certifications. We have the experience you need. And on top of it, we have a strong commitment to communication, availability and long-lasting relationships.

WIPFLI

Make your regulators happy. Keep your organization secure.

Create resilience by finding and addressing your security gaps with Wipfli's IT controls review.



IT controls review

We start our IT controls review by looking at your IT governance – from your IT management to your information and cyber policies to your audit program. Then we look at your third-party risk management to evaluate risk and controls around your vendors.

We also evaluate operational controls like your help desk, reporting functions and change management, as well as your cybersecurity controls like system access and monitoring, password parameters, segregation of duties, and network administration and architecture.

Business continuity is a large part of the IT controls review. We look at your data backups, offsite storage and contingency operations. We also look at how you safeguard customer information, protect and secure your physical premises – including your server room – and protect electronic communications such as your website, social media and transactional systems.

At Wipfli, we're not a drive-by, once-a-year team that provides a canned report. All of the above, and more, is done in a deep dive that results in a personalized report, including recommendations for mediating risks. Our team is available throughout the year to provide further collaboration and advice as you need it. Wipfli puts a true team on your side, year-round.



Additional solutions

- IT risk assessments
- Physical penetration testing
- IT FDICIA/SOX testing
- Pre-text calling
- Internal vulnerability scanning

Let's get started

Contact us to learn more about our IT audit solutions.

wipfli.com/it-audit