

## IT Security is changing.

Staying ahead of the rapidly changing threats is becoming increasingly challenging.

### INTEGRIS IT SECURITY AUDIT OVERVIEW

The IntegrIS security centric audit engages in the collection and analysis of your IT practices, procedural documentation and technological control information to produce a detailed report on the vulnerability levels your organisation is being exposed to. It includes access to our latest audit management expertise and leverages on the benefits our time-saving and un-intrusive collection processes bring to the table. The audit includes key personnel interviews, a walk-through of your physical locations and assets that may impact the effectiveness of your security program. These measures are designed to verify that existing controls conform to your organisation's risk assessment and best practice standards known to industry. This thorough and highly-structured process is designed to identify critical vulnerabilities and weaknesses and verify that policies are observed.

#### The IntegrIS IT Security Audit include reviews of:

- Authentication and access controls
- Network Security
- Host Security
- User equipment security
- Personnel security
- Physical security
- Application Security
- Cloud Services
- Business continuity—Security
- Security monitoring
- Encryption
- Data security

#### ... and delivers an extensive and detailed report consisting of:

- Executive summary
- Remediation action plan
- Detailed audit results
- Control descriptions and verification
- Proposed Policy templates
- Supporting documentation