

INFORMATION TECHNOLOGY
CONTROLS



COMBAT CYBER THREATS THROUGH EFFECTIVE TECH CONTROLS

The cost and frequency of cyber crime continues to grow in the United States. Even still, many companies fail to take ownership at the executive level to protect their information technology (IT) systems from cyber threats. By helping our clients develop effective information technology controls and improve IT system security, Warren Averett plays an important role in assisting with the safeguarding of data, employees, and stakeholders from theft, fraud and abuse.

PROTECTING YOUR COMPANY'S INFORMATION SYSTEMS

When it comes to cyber security, the "theft mindset" of our staff sets Warren Averett apart from other firms. Our team brings a track record of experience in information technology controls, risk management and forensic accounting, giving us a unique understanding of the avenues perpetrators will pursue to obtain and misuse information. Because we know what to look for, we've built a reputation for helping our clients enhance their information technology control structure.

CYBER CRIME.

It's not a matter of IF,
it's a matter of when.

Warren Averett offers a full spectrum of information technology internal control, compliance and consulting services. We utilize a COBIT internal control framework to efficiently evaluate your company's IT controls and add value to your organization.

Do you know how long your business could operate without its data and information systems? Does your company have a solid internal control structure in place to ensure your information systems remain secure, accurate and available? Warren Averett can help provide assurance over these areas so you can feel confident your business is protected.

INFORMATION TECHNOLOGY
FOCUS AREAS:

- Information technology structure and strategy controls
- Logical and physical access controls
- Program change management controls
- Database management controls
- Vendor management controls
- End user computing controls
- IT operations management
 - > Help desk and user support
 - > Data back-up
 - > Business continuity & disaster recovery
- Security penetration testing & vulnerability assessments



THE LARGEST CPA & ADVISORY FIRM
IN YOUR REGION BAR NONE.

Below are a few of our Information Technology Control Services:

- Information Technology Control Examinations
- Information Security Risk Assessments
- Information Technology Functional Assessments (efficiency and effectiveness)
- Internal Information Technology Policies and Procedures
- Information Security Awareness Training
- Specific issue resolution

To learn more about our information technology control services visit www.warrenaverett.com.