



The cost and frequency of cybercrime continues to grow in the United States and beyond. According to Forbes, “while cybersecurity capabilities and awareness seem to be improving, unfortunately the threat and sophistication of cyberattacks are matching that progress.” Even still, many companies fail to take ownership at the executive level to protect their information technology (IT) systems and environments from cyberthreats. By helping our clients review and develop effective IT 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

Our team brings a track record of experience in IT controls, risk management and cyber-related projects, giving us a unique understanding of the avenues threat actors will pursue to obtain data and information. **Two thirds of all breaches are accidental and could be prevented with consistent and ongoing education.** According to the World Economic Forum's 2022 report, 95% of all cybersecurity issues can be traced to human error. Because we know what to look for, we've built a reputation for helping our clients enhance their information technology controls structure.

Warren Averett's Risk Advisory & Assurance Services offer a full spectrum of IT, internal controls, compliance and consulting services. We utilize industry-leading framework (such as COBIT and NIST) to efficiently

evaluate your company's IT controls and add value and security to your organization.

CYBERCRIME.

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

Do you know how long your business could operate without its data and information systems? Does your company have a solid internal controls 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

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- Third-party risk management controls
- End-user computing controls
- Business continuity controls
- Security penetration testing and vulnerability assessments
- Security awareness training

RELATED ASSOCIATIONS



EMPLOYEE CERTIFICATIONS



Below are a few of our Information Technology Controls Services

- IT General Controls Exams
- IT Risk Reviews
- Compliance Assessments
- Employee Security Awareness Training
- Policy and Procedure Consulting Services
- System and Organization Controls (SOC) Readiness and Assessments
- Reports Around Security and Privacy (SOC 2 Reports)

