SOLID CONTROLS TO HELP YOUR COMPANY MINIMIZE RISK

Warren Averett's Risk Advisory & Assurance Services Group offers a full spectrum of risk management, compliance, internal controls and consulting services to keep your data safe. We utilize industry-leading frameworks (such as COBIT and NIST) to efficiently evaluate your company's control environment, technology and security controls to add improved security to your organization. Two-thirds of all breaches are accidental and can be prevented with solid controls and constant education. Since we know what to look for, we've built a reputation for helping our clients enhance their information technology control structure. Our Risk Advisory & Assurance Services Group can help your company adopt a proactive approach to compliance, minimize the risk of a security breach and ensure that you're complying with industry requirements, such as PCI, HIPAA, FAR and DFARS.

SOC & ATTESTATION SERVICES

Companies today are increasingly using external service providers (service organizations) to perform key business functions. As a result, there is a greater need for transparency in the operations and internal controls of these service organizations. Warren Averett's SOC reports are tailored to ensure external service providers receive the highest level of assurance over the effectiveness of their internal controls. We work with service providers to understand the requirements of their stakeholders and customers to determine the right solution to meet their needs.

View our SOC 101 video series at https://know.warrenaverett.com/soc-video-series.

IT RISK ASSESSMENT

A risk assessment takes a look into your infrastructure to identify weaknesses, as well as risks which can exist independent of vulnerabilities. This will not only identify weaknesses and risks, but will also help to eliminate these risks. Our experts will provide you with a detailed report as well as suggestions for remediation. This can help your business prioritize what vulnerabilities and risks to focus on and how severe the threats to your business might be.

INDUSTRY SPECIFIC COMPLIANCE

Information Security is often required by companies or industries for you to continue doing business with them. Compliance regulations change frequently and are becoming more prevalent—HIPAA/HITECH, FAR, DFAR, PCI, DSS and GCBA to name a few. A comprehensive cybersecurity assessment matches the objective of COBIT, ISO/IEC, NIST, AICPA Trust Services with SOC 2 and SOC 3, as well as regulatory requirements from HIPAA/HITECH to validate the adherence of the compliance your company may need.

Warren Averett
CPAs AND ADVISORS

IT CONTROL REVIEWS/EXAMS/ ASSESSMENTS

The majority of fraud carried out in small businesses could be prevented through improved corporate governance and better internal controls. Our team brings a track record of experience in internal controls, IT controls, risk management and forensic accounting, which gives us a unique understanding of the avenues perpetrators will pursue to obtain and misuse information. Because we know what to look for, we have built a reputation for helping our clients enhance their information technology control structure. We utilize a COBIT internal control framework to efficiently evaluate your company's IT controls and add value to your organization.

View our IT Risk Assessment video series at https://know.warrenaverett.com/it-risk-assessment-video-series.

BUSINESS PROCESS REVIEWS

Making business decisions without a clear understanding of the details can leave you behind the curve in today's competitive market. Getting your hands on the details that matter can help you understand your business control processes and make informed decisions to support business continuity. The way to gain access to this information is through Business Process Reviews (BPR), which provide insight for management into an organization's processes, identify risks and help you confirm that you have the proper controls in place.

During the BPRs, our team will identify gaps and inefficiencies in the current control process and provide best practice recommendations and process improvement suggestions. After the controls review, management is provided a formal "Report of Findings" that includes a summary of the work performed, detailed process documentation (if elected) and process improvement suggestions to ensure that your controls are efficient and effective. After delivering the key insight in the Report of Findings, our team can help you discuss next steps

LOCAL ROOTS, REGIONAL FOOTPRINT, NATIONAL REACH

For a current list of locations, visit warrenaverett.com/offices

based on industry best practices and the particular needs of your business.

View our BPR video series at https://know. warrenaverett.com/business-process-review-video-series.

INTERNAL CONTROLS

The need for internal controls in today's business environment is clear. In addition to helping companies mitigate errors and fraudulent activities, these controls are the key to safeguarding corporate assets, ensuring financial information is accurate and reliable, and ultimately, driving your business objectives.

Warren Averett offers a variety of examinations to assist your company in analyzing, documenting and reviewing your internal controls. Some of our services include:

• Internal Controls Assessments
• Internal Auditing
• Sarbanes-Oxley Compliance
• SOC Reporting

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