

## Providing IS/IT solutions

### Challenges you may be facing

When managing your IS/IT systems a number of challenges could arise, including:

- Reviewing **IS/IT Management Controls**
- Providing management with **assurance** on key IS/IT activities
- Reviewing the **security** and protection of key information assets
- Provision of **training** for IS/IT Management Controls and security
- **Compliance with relevant IS/IT legal requirements**
- Adherence to approved British Standards (ISO27001 & BS15000)
- Completion of independent audits of activity
- Procuring IS/IT services inline with good practice and acknowledged project management methods.

**Audit Matters can help you find solutions to these challenges, implement approved standards, best practice and relevant legal requirements.**

### How Audit Matters can help you

#### IS/IT Management Controls

The profitability of your organisation may depend on the successful management of your IT services.

Audit Matters has extensive experience and knowledge of undertaking IS/IT Service Management related reviews. We can:

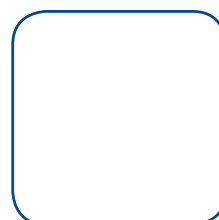
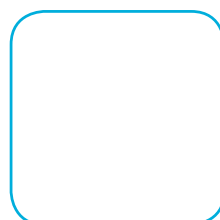
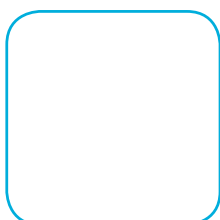
- Conduct an independent review of your current IS/IT service management approach
- Compare your current procedures against British Standards and those of your organisation
- Assess your current procedures and make recommendations for improvements where necessary
- Help you prepare standards and procedures.

#### IS/IT Security

As the use and reliance of IS/IT within organisations grows, security risks to systems and facilities increase.

Audit Matters can help you increase your IT security by:

- Reviewing your current IS/IT security approach
- Undertaking a gap analysis between your current position and the British Standard for Information Security Management
- Helping you prepare security policies, standards and procedures





### Training

Audit Matters can provide essential training for staff to ensure they fully understand your policies, standards and procedures in order to minimise the risk to your systems and vital data.

Fully trained staff will have a direct impact on improving your organisation's performance, frontline services and efficiency.

### IS/IT Legal Compliance

Failure to meet certain legal obligations could result in action being taken against an individual or those responsible for compliance within your organisation.

Audit Matters has extensive experience of assisting organisations in meeting their legal IS/IT obligations. We provide proactive help to assist you with any concerns you have, and put in place appropriate controls to comply with the law.

### About Audit Matters

The Audit Matters team has a mix of skills and can, together with a network of specialist partners, provide a full range of internal audit services. Our range of specialist services includes, Risk Management, IT and Business Continuity, Health and Safety, Fraud and Insurance.

**Audit Matters provides a cost effective, high quality service. As a not-for-profit service, Audit Matters strives to keep costs low while providing specialist services to your organisation.**

For more information on Audit Matters and the services available, please contact:

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