



Your Service for Information and Technology



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Our certifications

- ISO/IEC 27000 Auditor
- CISM Certified Information Security Manager
- CISA Certified Information System Auditor
- CISSP Certified Information System Security Professional
- ISO/IEC 20000 Auditor

Examples of projects

- Sector: Telecommunications
Focus: ISO27001 certification according to BSI standards
3,000 employees at the site
Scoping and preparation
- Sector: Industry
Focus: International audit concept
11,000 employees worldwide
Development and implementation of an international audit concept based on MasterCard, PCI and VISA policies
Conducting audits
- Sector: Finance
Focus: Security concepts
Development and implementation of security concepts

Why IS4IT?

Through our auditors, we offer the external point of view and can scrutinize critically, free from internal dependencies on established processes and their possible weaknesses

Our staff contributes not only sound expertise and many years of experience from a variety of audit projects. IS4IT has broad technology expertise from implementing countless security projects and intensive cooperation with leading IT security vendors. Take advantage of our expertise!

You want to be sure that your company's
IT security permanently meets
the requirements of your business?

Contact us!



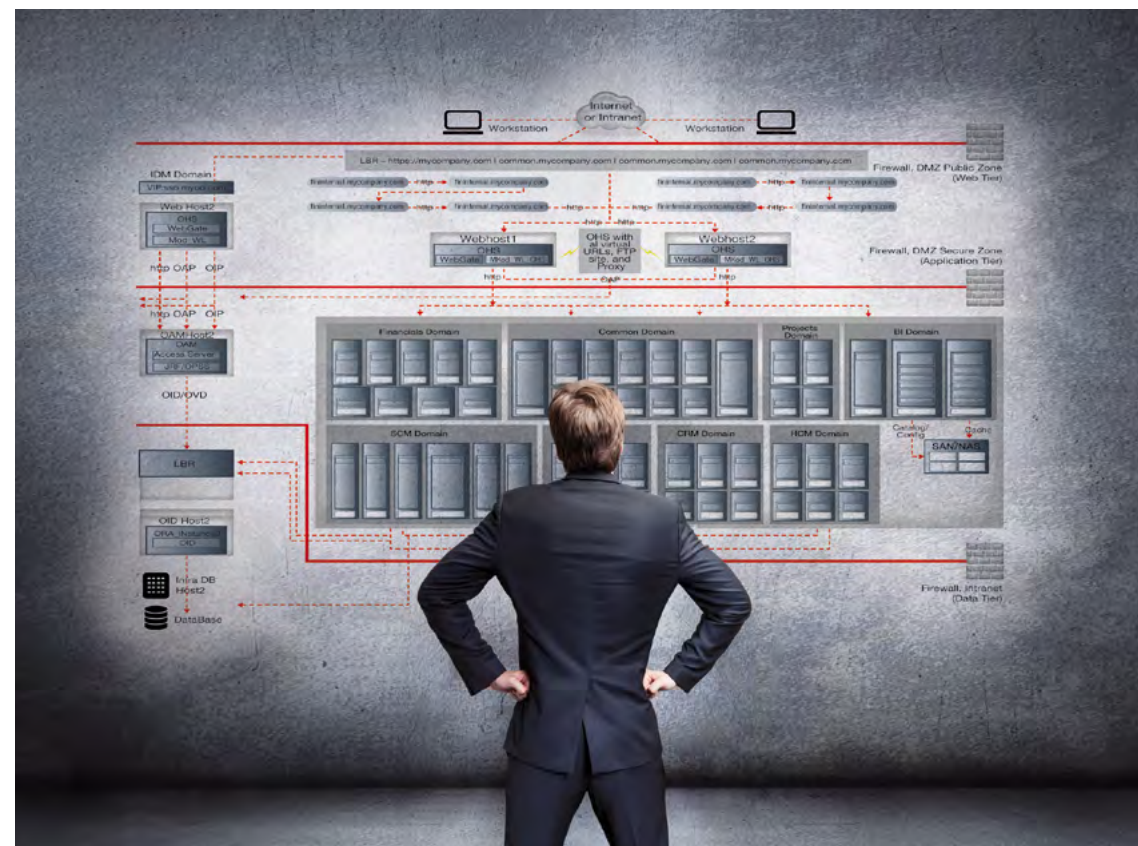
INFORMATION SECURITY AUDITS



“Security is a process, not a product.”

(Bruce Schneier, American expert on cryptography and computer security)

The starting position



"We have already invested huge sums in IT security, why audits now?"

Similar thoughts are heard in many boardrooms when discussing IT audits. Whether complete Information Security Management System (ISMS) or simple security policy - without regular audits regarding maturity and implementation, theory and practice fall apart quickly.

After introducing security management solutions, security reaches its highest level. However, in many companies this starts to decline again - and usually continually. Daily business „takes over.“

Why information security audits?

- Are you 100% sure that the security measures implemented are effective all the time? Or do you only believe that is true?
- Can you prove that legal and organizational requirements – both internal and external – are respected?
- Are you convinced that your risk management prevents the occurrence of unanticipated claims?

With regular information security audits you achieve the required transparency to answer these questions clearly and – when there is need for action – to take the necessary measures right away and in a targeted manner.

What can we do for you?

Our qualified auditors create a tailored audit concept for you and your company or business area and focus on your requirements and needs. We offer audit services according to internationally recognized standards:

- ISO/IEC 27001
- IT baseline protection
- ISO/IEC 20000

How we work

Within the scope of our audit, we use a standardized process model, which is adjusted to your requirements in different stages:

1. Planning / kick-off

The objectives of the audits are planned jointly with you and at a kick-off meeting, which precedes the actual audit, the exact framework is fixed, partners identified and appointments agreed upon.

2. Document analysis

As part of a document review we look through all of your documents provided.

3. Interviews

In interviews with relevant persons from various fields (administrators, leaders, users, developers) we clarify questions about concepts, processes, and their implementation.

4. On-site audit

On-site, we spot check the implementation and compliance of the concepts and processes examined in the foregoing phases.

5. Audit report

The audit report summarizes the results of the previous phases, identifies and evaluates risks and gives concrete recommendations regarding short, medium and long-term measures.

6. Final presentation and debriefing

In a final presentation we present to you the results of the audit and clarify issues related to procedure, results and recommended actions in a personal dialog.

