



European Union
European Regional
Development Fund



OPERATIONAL PROGRAMME
**INNOVATIONS AND
COMPETITIVENESS**

INFORMATION SECURITY AUDITS – RISK ASSESSMENT DONE RIGHT



Such audit helps you with:

- Assessment of the process efficiency that take place in your organization;
- Identification of risk factors in your company;
- Suggestions for corrective and preventive actions to ensure the effective functioning of the applications and systems in your organization.

The results of the conducted IT audits would help each organization to identify weaknesses in the information systems & data and also to identify short-term and long-term goals for improving its IT processes and infrastructure in order to effectively and efficiently achieve its business objectives.

The IT audit process is built to assess the effectiveness of implemented organizational processes, procedures and controls to protect information assets. Cluster ITOS information system audits may include:

- Server infrastructure
- Virtual infrastructure
- etwork infrastructure
- Operating systems and applications
- Database
- Staff and information
- Security of IT systems and data (IT Security)
- IT Management Processes (ITSM)
- Business Continuity and Disaster Recovery processes
- Risk Management
- Others