



## Information Technology Audit Services

Your information systems must remain secure and your data protected. You want to mitigate the risks that are associated with your environment. Helping you effectively identify and manage those risks along with providing solutions to make your controls environment stronger, our experienced CISA-Certified Information Technology Audit and Assurance professionals serve you with your best interests in mind.

### Are you...

Outgrowing your current technology environment?  
Concerned about safeguarding your corporate information?

Looking for ways to improve your information technology efficiencies?  
Maximizing the value of your technology investments?  
In compliance with regulatory requirements?

### Solutions

#### **Audits**

FFIEC compliance consulting  
Sarbanes Oxley documentation and testing

#### **SAS 70 Audits**

Gap analysis  
Type I  
Type II

#### **Information Technology Assessments**

General controls assessments  
Financial systems

#### **Information Systems Risk Assessments**

General information systems risk assessments  
Regulatory assessments (GLBA, Red Flag, FFIEC)

#### **Financial Accounting System Evaluation**

Assisting in evaluating systems for controls necessary to meet compliance requirements

### Elliott Davis

One of the largest CPA firms in the Southeast, Elliott Davis has provided accounting, tax and consulting services to diverse companies in a wide-range of industries for more than 80 years. Affiliates include Elliott Davis Investment Advisors, a firm that provides retirement plan services for companies and investment advisory services for individuals. Elliott Davis is a member of The Leading Edge Alliance, an international professional association of independently owned accounting firms based in the U.S. and is strategically aligned with LEA Europe and LEA Asia Pacific, a worldwide network of more than 450 offices in 90 countries around the globe.