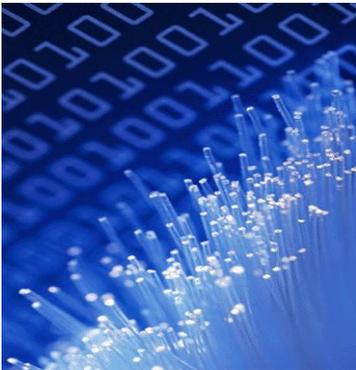# IT Internal Audit Services

Our Firm's professionals provide a proactive approach to IT internal audit services that addresses risks, controls and governance while avoiding surprises in your organization

www.urishpopeck.com

What is the Service?

Companies face new corporate governance concerns and intense internal and external scrutiny. A reactive approach to internal audit is no longer acceptable. A proactive approach that addresses risks, controls and governance and avoids surprises is required in your organization.

Urish Popeck's Assurance Services can provide a suite of services to help you move your internal audit function from a compliance-driven focus to a proactive, risk-oriented focus that results in a strong, positive controls environment.

Meeting high expectations, balancing conflicting demands and delivering with limited resources, challenges many internal audit organizations. We can help maintain or improve internal audit quality, meet demands, and possibly uncover opportunities to potentially reduce costs and increase efficiency.

Our IT Internal Audit Services:

- Risk Assessment
- Internal Audit Outsourcing and Co-sourcing
- Information Technology Audits
- Pre-Implementation Reviews
- Post System Implementation Reviews

Risk Assessment

Our IS Assurance team works with you to identify key risks that your company may be exposed to, internally and externally.

Internal Audit Outsourcing & Co-Sourcing

Outsourcing all or co-sourcing some aspects of your internal audit planning, execution or monitoring services can provide many benefits. We offer a full array of IT audit services to meet your specific level of assistance.

Information Technology Audits

Our IS Assurance team can assess technology risks, perform in-depth technical reviews and provide practical recommendations to improve the performance of critical business processes and the controls associated with them.

Pre-Implementation Reviews

Our IS Assurance team can perform pre-implementation reviews to assure your organization that cost-effective controls and security are an integral part of the system design prior to its implementation.

Post System Implementation Reviews

We can perform a post implementation system review to validate that the proper controls and security have been implemented and are operating effectively, and to evaluate whether the planned benefits of the implementation (tangible and intangible) were realized.

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URISH POPECK & CO., LLC

Accountants and Consultants