



## IT RISK ADVISORY SERVICES

While you know that risk is an unavoidable part of doing business, successfully managing risks means greater value for you and your stakeholders. A determining factor of most companies' success is their ability to process information that is timely, reliable and accurate.

Technology-based solutions continue to change quickly, and special skill sets are required to implement and manage the hardware and software used by companies of all sizes. As a result, risk associated with information systems and the infrastructure needed to support those systems is one area of risk that is often ignored unless problems arise.

Dixon Hughes can help. Our team of IT risk advisory professionals serves clients in a variety of industries by helping them build and adapt risk management capabilities in times of significant expansion and regulatory change. Our professionals have industry and public accounting experience—key to understanding changing compliance requirements and the impact of new processes and technologies being used by our clients.

Our professionals are experienced in providing risk management and advisory-related assistance in a number of areas:

- Internal audits and audit plan assistance
- IT and operational risk assessments
- Information systems controls reviews based on best practices and FFIEC guidelines for financial institutions
- Assistance with IT-related documentation and testing associated with Sarbanes-Oxley compliance (Section 404)
- Compliance assessment for privacy requirements (GLBA and HIPAA)
- SAS 70 and Agreed Upon Procedures engagements
- Integrated controls reviews of the platforms and applications supporting your key business processes
- Network security / vulnerability assessments and penetration testing
- IT and operational due diligence assistance

Our commitment to you is *excellence*—delivering quality without compromise to demonstrate accountability, to exceed client expectations, and to strive to raise the bar and be the best.

To learn more about the services our IT Risk Advisory Group can provide your company, call us toll-free at 877.999.9343 or visit [www.dixon-hughes.com/ITAdvisory](http://www.dixon-hughes.com/ITAdvisory).



*Dixon Hughes is a dynamic firm of CPAs providing audit, tax and management advisory services, primarily to healthcare, insurance, manufacturing, distribution, financial and auto dealership clients. As the largest Southeast-based CPA firm, we combine deep industry experience, comprehensive accounting and advisory services, and a strong commitment to personal service. Members located throughout the region direct our resources to your best advantage.*