



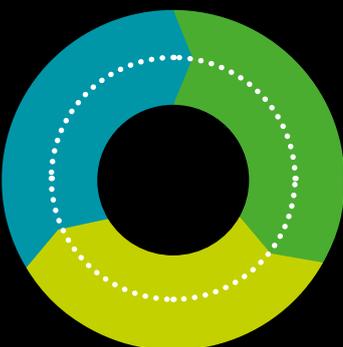
IT Assurance & Governance

Deloitte Risk Management

Ensure reliability, integrity and security of key IT systems.

Deloitte provides a range of services focused on the effectiveness of control design and operation, from benchmarking reviews to specific assessments of controls over emerging risk areas, such

as cloud computing and mobile devices. We can also assist you with managing IT risks in your organisation to ensure that your investment in IT controls is effective and secure.



Benchmark assessments

Technology risk framework and management

Process improvements



Our approach

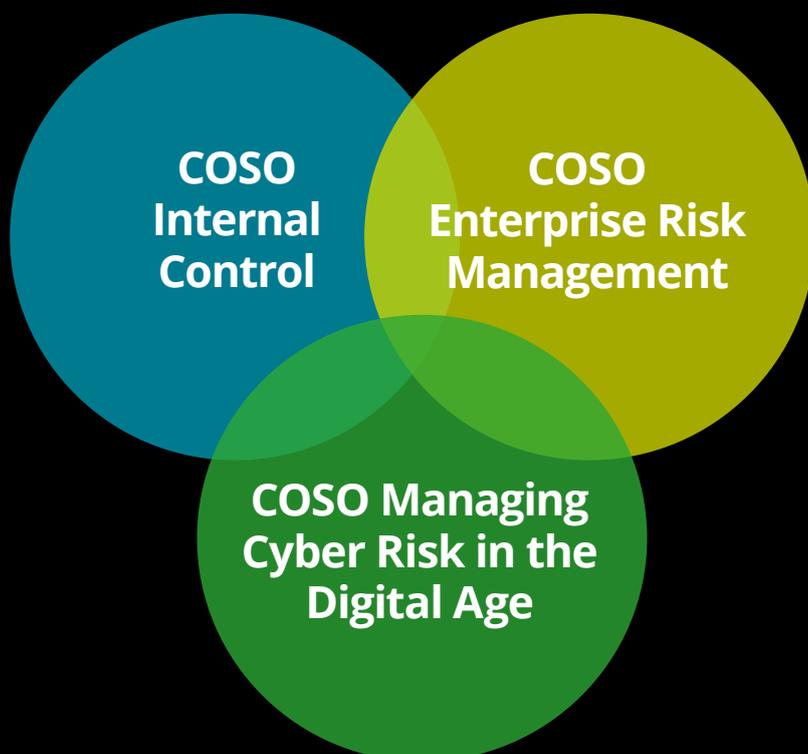
Whatever the maturity of your existing IT governance, we can help you take the next steps in its development and strengthening.



Information technology general controls (ITGC)

In the current digital era with progressive changes and disruptive technologies on the rise, we cannot rely on IT systems or data without effective IT general controls in the areas of user access to programs and data, program changes, computer operations and program development.

We help you define, review and implement ITGC while leveraging the currently valid frameworks, such as **GTAG**, **COBIT**, **SOX 404** and **COSO** in order to assure secure, stable, and reliable performance of computer hardware, software, and IT personnel connected in your organisation.

**COSO Internal Control Framework**

helps entities achieve important objectives and sustain and improve performance.

COSO Enterprise Risk Management Framework

integrates with Strategy and Performance and provides a framework for boards and management in entities of all sizes while building on the current level of risk management that exists in the normal course of business.

COSO Management Guidance – Managing

Cyber Risk in the Digital Age leverages the five risk management components of the ERM Framework and the 20 supporting principles, with Governance & Culture as the foundation.

How can we help you?

We will help you establish a functioning IT internal control environment that can support business requirements creating prosperity and future growth of your company.

- We will help you define an IT strategy that is appropriate and meets business requirements.
- Using various frameworks, we will help you identify key processes and governance practices focused on continuity, security, compliance, sustainability, quality and financials.
- We focus on improvements, prioritization and definition of a business-IT alignment roadmap to create value in your organisation. This helps bridge the existing gaps while promoting corporate governance and compliance imperatives.
- We define the best approach to evaluate key processes and practices and tailor our approach based on your individual needs and IT environment.

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