



FRAZIER & DEETER, LLC
CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

IT AUDIT SERVICES

The Information Technology and Governance Group (ITAG) of Frazier & Deeter offers IT Audit services to supplement a company's existing internal audit and compliance functions with IT expertise. Our services are designed to identify, assess and report on the IT governance, risks, and controls present in your organization and to evaluate the reliability and performance of your IT processes. We are also available to assist in the implementation of new processes and controls to properly align your IT resources with your organization's business strategies.

Services and Innovative Specialties

IT Internal Audit

Frazier & Deeter can work with your existing IT audit function to identify, mitigate and report on key technology risks. We utilize a broad base of IT controls and audit best practices to design, execute and monitor a risk-based IT audit plan. Frazier & Deeter's audit methodology is based on the CobiT framework, using COSO guidance to lead the development and execution of IT audit plans. If you need to supplement your existing audit department with IT expertise, we can help you.

IT Audit Needs Assessments

Internal IT audit groups are continually challenged by the increased complexity and integration of IS technology. By performing a review of your existing IT audit function, Frazier & Deeter can help you assess the IT audit initiatives, providing you with an objective view of your organization's IT environment and related risks. We can also evaluate the resources dedicated to performing the IT audit function. Results from an external review will promote alignment between your internal IT audit function and your organization's IT strategies and risks.



To find out how your organization can benefit from ITAG services, please contact Chris Kyriakakis at 404.253.7486 or chris.kyriakakis@frazierdeeter.com

What ITAG Can Do For You

Frazier & Deeter is here to meet your internal IT audit requirements. Our ITAG professionals can:

- Provide IT audit professionals with extensive internal audit experience to deliver your audit needs
- Supplement your current internal IT Audit function, whether they are understaffed or lack the necessary technical skills to fit your needs
- Satisfy your third party regulatory requirements
- Provide improved internal IT processes and controls
- Implement consistent policies and procedures throughout your organization
- Integrate with the business process auditors to ensure adequate understanding of business and IT risks