



FRAZIER & DEETER, LLC
CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

IT GOVERNANCE SERVICES

IT governance supports the overall architecture, leadership and organizational structure of your company's Information Technology resources. The Information Technology and Governance Group (ITAG) of Frazier & Deeter assists our clients in preparing for and responding to IT governance and compliance issues. We help our clients develop the policies, procedures and controls necessary to evaluate and direct the monitoring and use of their IT assets and initiatives.

Services and Innovative Specialties

Strategic IT Planning

The ITAG team can assist management with the creation and maintenance of a model corporate governance structure, including aligning the following IT initiatives with business objectives:

- Guiding the strategic IT planning process
- Facilitating the creation of the IT Strategic Plan
- Identifying technology risks throughout the enterprise that require mitigation
- Advising on technology investments and initiatives required to support necessary business objectives

Sarbanes Oxley IT Governance

IT requirements associated with Sarbanes Oxley ("SOX") compliance can be onerous. Controls auditing, reporting, and record retention directives directly influence IT resources and needs. When managed appropriately, SOX compliance can provide organizations with an environment that promotes efficiency and effectiveness throughout the enterprise. Frazier & Deeter's approach to SOX IT governance includes:

- Audit preparedness
- IT risk assessment
- Controls auditing
- Review of security procedures and technologies
- Implementation of appropriate, role-based security, preventive controls, monitoring tools and reports
- Identifying processes that can be implemented within the IT infrastructure to adopt practical and preemptive IT compliance strategies
- Promoting comprehensive record retention practices

Watching over your future.



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

CobIT Benchmarking and Analysis

Control Objectives for Information and related Technology (CobIT) benchmarking is an invaluable tool to provide management with visibility into your organization's control weaknesses. Utilizing the CobIT framework for IT management, Frazier & Deeter's ITAG group can:

- Map your organization's implemented controls to CobIT, identify gaps and remediate issues
- Determine whether your IT processes are properly implemented to enable and support various compliance requirements
- Design and develop appropriate IT governance and control procedures
- Apply CobIT best practices to maximize the benefits derived through the use of IT

Audit Committee Advisory Services

ITAG's Audit Committee Advisory Services encompass the key areas of Audit Committees' oversight responsibilities as it relates to IT. Frazier & Deeter professionals can help optimize your communication effectiveness with your Audit Committee by:

- Providing guidance on emerging IT audit, risk management and governance topics
- Increasing awareness of IT audit and risk management concepts that improve corporate governance results
- Communicating regulatory best practices

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