



INFORMATION TECHNOLOGY ASSURANCE
AND GOVERNANCE GROUP



FRAZIER & DEETER, LLC
CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS



INFORMATION TECHNOLOGY ASSURANCE & GOVERNANCE GROUP

Frazier & Deeter's Information Technology Assurance & Governance Group (ITAG) provides IT assurance services to clients of all sizes. We provide independent, objective SAS 70 reports, perform Agreed Upon Procedures and IT audit co-sourcing, and offer consultative services such as IT risk assessments, IT governance and privacy assessments.

THE TEAM

ITAG brings additional public accounting and information technology resources to the assurance department of Frazier & Deeter, with a focus on IT governance, risk, and controls. The team has extensive experience preparing and advising companies with Sarbanes Oxley compliance, assessing and implementing Enterprise Risk Management (ERM) capabilities, evaluating privacy compliance requirements, and performing SAS 70 audits. Implementing COSO and CobiT amongst large and medium sized accelerated filers, primarily in the Technology, Manufacturing, and Consumer Business industries is a specialty of ITAG. ITAG is led by Chris Kyriakakis and is joined by former Big 4 and industry experts. Chris is a former Public Company Accounting Oversight Board (PCAOB) Information Security Inspector. In that role he assisted in developing and writing the inspection guidance for Internal Controls over Financial Reporting (ICFR).

Please contact Chris Kyriakakis at chris.kyriakakis@frazierdeeter.com or 404.253.7486 to learn more about how ITAG can help your organization



SERVICES

SAS 70 SERVICES

In today's marketplace, a Service Auditor's report (SAS 70) is a means for service organizations to enhance their competitive edge. A SAS 70 will demonstrate to your clients a commitment to internal controls by providing third-party attestation to the soundness of the design, implementation and operating effectiveness of your organization's controls. An additional benefit of a SAS 70 report is a reduced impact on your internal resources by minimizing the need for external audits. Advantages also include identification of improvement opportunities in the operational areas of review.

Along with SAS 70 services, ITAG also provides, Agreed Upon Procedures audits and the AICPA's Trust Services which include SysTrust and WebTrust services.

IT AUDIT SERVICES

ITAG's IT Audit services are available to supplement existing internal audit and compliance functions with IT expertise. Our services are designed to identify, assess and report on the IT risks 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.

TECHNOLOGY ASSESSMENTS

ITAG's Technology Assessments evaluate the reliability and integrity of your organization's systems. The assessments determine whether new systems are properly integrated with the business' existing systems and whether the systems are properly aligned with your business strategies. These assessments also determine whether the systems are providing the appropriate level of scalability and automation for your business to continue to grow.

IT GOVERNANCE

IT Governance supports the overall architecture, leadership and organizational structure of your company's Information Technology resources. ITAG 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 investments.

PRIVACY ASSESSMENTS

ITAG Privacy Assessments help identify and assess potential privacy issues of your organization that may result from the use of private and proprietary information. We also work with clients to remediate gaps in their business' processes and procedures to better protect sensitive data and comply with laws governing data security.

OUR STORY

Founded in 1981, Frazier & Deeter, LLC is one of the largest certified public accounting and advisory firms in the Southeast. Serving individuals and businesses, our professionals have experience in all facets of tax, accounting, assurance and advisory services. We have built our reputation on quality client service delivered in a timely manner, and provide “one-stop shopping” for all the financial needs of entrepreneurial businesses, organizations and individuals.

We are a member of the Center for Public Company Audit Firms of the American Institute of Certified Public Accountants and the Public Company Accounting Oversight Board. Our accounting and auditing practice has consistently received an unmodified peer review report. This is the highest ranking a firm can receive.

The firm has been recognized as one of the leading 100 accounting firms in the nation by Accounting Today and Public Accounting Report, and one of the top 25 best managed U.S. firms by Inside Public Accounting. For more than a decade, Atlanta Business Chronicle has ranked Frazier & Deeter as one of “Atlanta’s Top CPA Firms.”

For more information, please visit www.frazierdeeter.com.



FRAZIER & DEETER, LLC
CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

FRAZIER & DEETER, LLC
600 Peachtree Street, NE
Suite 1900
Atlanta, Georgia 30308
tel 404.253.7500
fax 404.253.7501