



FRAZIER & DEETER, LLC
CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

TECHNOLOGY ASSESSMENT SERVICES

The Information Technology and Governance Group (ITAG) of Frazier & Deeter performs technology assessments to 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, and whether the systems are implemented to securely and reliably meet their objectives. These assessments can also determine whether the systems are providing the appropriate level of scalability and automation for your business to continue to grow.

Services and Innovative Specialties

IT Assessments

Frazier & Deeter's ITAG professionals assess the design and implementation of controls to evaluate whether your system configuration and maintenance efforts can support a secure and reliable processing environment.

IT Risk Assessments

Frazier & Deeter's IT Risk Assessments follow CobiT guidelines to gather the key IT data that defines your organization's IT audit universe. Results of these assessments provide a risk-based IT audit plan which can be executed by your internal IT audit team, Frazier & Deeter's ITAG team or a combination of both.

IT General Controls Review

Our ITAG professionals will evaluate the design and effectiveness of your IT internal control environment and how those existing controls address technology risk. General controls audits include assessments of your IT organization and management, IT operations, hardware and software controls, information security, physical security, disaster recovery and business continuity planning functions.



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

IT Policy and Procedures Reviews

Frazier & Deeter can develop new or tailor your existing IT policies and procedures to industry best practices. We can also improve the process to monitor and enforce these policies and procedures.

Regulatory Compliance Reviews

ITAG can identify control weaknesses or gaps in your IT process in an effort to comply with relevant laws and regulations such as:

- Sarbanes-Oxley
- Health Insurance Portability and Accountability Act (HIPAA)
- Gramm-Leach-Bliley Act (GLBA)