CYBERSECURITY CONSULTING

IT Audit & Assurance

Independent audit of your IT controls, general controls, application controls, and cloud, giving leadership defensible assurance and audit-ready evidence.

Led by a CISA-certified auditor, CyberX One provides independent IT audit and assurance. We evaluate IT general controls, application and system controls, and cloud configurations against recognized audit standards, giving your board, external auditors, and regulators defensible assurance that controls are designed and operating effectively.

Objectives

- Evaluate IT general controls, access, change management, operations, and backup/recovery.
- Assess application and system controls for your key business systems.
- Review cloud infrastructure controls and configuration.
- Test both control design and operating effectiveness.
- Align IT controls with business objectives and compliance requirements.

Outcomes & benefits

- **Defensible assurance**, evidence your board, auditors, and regulators can rely on.
- **Clear findings**, issues rated by severity with practical remediation guidance.
- **Audit readiness**, preparation for SOC and SOX-style control audits.
- **Stronger controls**, an evidence-backed, well-documented control environment.
- **Independence**, an objective view separate from the teams that run the systems.

Scope of service

- Review of IT general controls (access, change, operations, backup/recovery).
- Testing of application and system controls for in-scope business systems.
- Cloud configuration and security review.
- Control design and operating-effectiveness testing.
- An audit report with findings, severity ratings, and a remediation plan.

Our process

1. **Scope**
   Define systems, controls, and standards in scope for the audit.
2. **Examine**
   Review documentation and configurations; interview control owners.
3. **Test**
   Test control design and operating effectiveness with evidence.
4. **Report**
   Deliver findings, ratings, and a prioritized remediation plan.

What you receive

- IT audit report with findings and severity ratings
- Control design and operating-effectiveness results
- Remediation plan
- Audit-ready evidence and working papers

Engagement at a glance

TYPICAL DURATION	LED BY	SERVICE TYPE
~3-5 weeks	CISA-certified auditor	Audit & assurance

ITGC · SOX · SOC 1 / SOC 2 · COBIT · NIST CSF · ISO 27001

Ready to start?

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Book a discovery call