IT AUDIT AND ASSURANCE SERVICES

SOVEREIGN SECURE

"Organisations are constantly challenged with an increasing number of information technology risks including security threats, regulatory and legislative compliance and unexpected disruption to system availability.

Sovereign Secure IT audit and assurance services go beyond merely meeting statutory requirements. We help our clients perform better. We listen to their needs, think about the business implications and tailor our approach accordingly. In today's changing global economy, businesses need trusted advisers. Because the audit professionals of Sovereign Secure take the time to understand our client's business as well as the industries in which they operate, we can help them identify major risks and opportunities over and above performance of the traditional financial reporting function.

IT AUDIT
We carefully consider your IT operations and give you a critical analysis of all of your controls (e.g., people, policies). Together, we'll identify any issues and design a customized IT risk assessment and internal audit plan. We will also recommend ways to reduce control deficiencies and mitigate risk.

Whether you need to outsource your IT internal audit function or supplement your department with specific IT resources, we can help. Our team consists of technicians and industry-specialists that stay current on hacking tools and techniques, and the latest cyber crimes.

SARBANES OXLEY
Our SOX practitioners include former chief audit executives, chief financial officers, and controllers — so we have personal experience with the risks inherent in the financial reporting process. We isolate the risks and identify the controls that impact the integrity of your financial statements. Our understanding of the controls helps minimize waste in testing them.

We will work with you to put the right program in place first time. Our SOX professionals use a risk-based approach tailored to your organization's financial reporting process. Our efficient process identifies, documents, tests, and monitors the key controls needed to be compliant.

KEY SERVICES

IT Internal and External Control Audit

Internal IT Audit Co-Sourcing

Sarbanes Oxley (SOX)

System and application reviews

Enterprise risk management

Enterprise risk assessment

SSAE 16/SOC reporting

Third party assurance audits

PCI DSS Readiness audits

Our philosophy is to create a flexible, scalable, and cross-functional approach that allows you to use internal resources.

ENTERPRISE RISK MANAGEMENT
Enterprise risk management (ERM) can help your board of directors, management, and stakeholders understand the key risks to your organization — and develop a sustainable process to manage them.

ENTERPRISE RISK ASSESSMENTS

Your organisation can benefit from understanding its key risks, and then focusing on the most critical areas. As you deal with stakeholder pressure to improve risk management, focusing on the right risk factors brings the most immediate results and is the most effective use of resources.

SSAE 16/SOC REPORTING

Sovereign Secure has the experience with enterprise data processing systems, operating systems, and network protocols that are the lifeblood of your business. Our team includes professionals with accounting, auditing, information technology (IT), and information security credentials. By leveraging our business acumen with IT auditing experience, you can implement the critical controls to support SSAE 16/SOC reporting.

THIRD PARTY ASSURANCE AUDITS

The purpose of third party assurance audits is to provide your organisation independent assurance that your 3rd party suppliers, vendor and contractor are meeting your security and contractual requirements.

PCI DSS READINESS AUDIT

The purpose of the PCI DSS readiness audit this activity is to ensure that you understand the process that the audit will follow, and also that both parties are comfortable that everything is in place for the audit. This also include review of the self assessment questionnaire and sampling of the evidence noted in the questionnaire

WHY CONTACT SOVEREIGN SECURE

Sovereign Secure is a specialist security company developed, owned and managed by experienced and qualified security experts with significant global experience. We have two specialist offerings:

- Protection and Covert Security
- IT Security

Our highly trained team is experienced in a range of specialist security services, and our personal, consultative approach to clients' security requirements means we are able to provide bespoke security solutions, tailored to each client's needs

With Sovereign Secure you will save time and effort, minimising the cost of achieving the very highest standards in the least possible time, giving you the ability and confidence to remain at the required level.

We know the importance of sourcing and securing established, experienced and professional security experts. Email or call us to discuss your requirements discreetly and in confidence.

We are ready to respond to your requirements.

GET IN TOUCH

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