

General Computer Control Reviews

Provides an opinion as to the adequacy of the controls governing the following areas:

- Facilities
- Hardware
- Operating Systems
- Security Access
- Network Security
- Database Security
- Applications
- EDI, EFT, other e-Commerce transports
- Record Retention & Restoration
- System Owners & Custodians
- Virus Protection & Software Licensing
- Information Management Standards
- Account Maintenance
- Disaster Recovery Planning
- Business Continuity
- Web Publishing
- Configuration Management
- Backup & Recovery



Application Reviews

Similar to the general control reviews, but focusing on a single existing application and the business processes surrounding that application. Application reviews typically involve research into the entire business function and all partners in the function, as well as the e-Commerce implications involved therein.

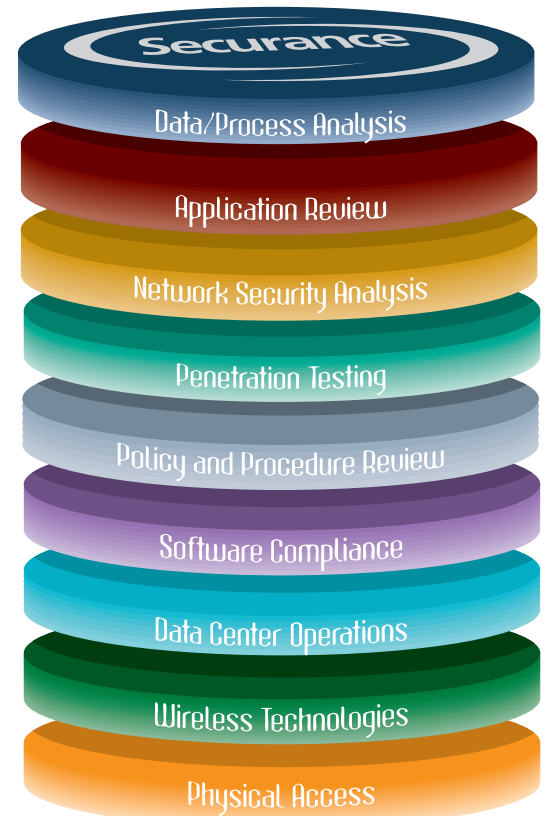
Platform and Database Reviews

Similar to the application reviews, but focusing on a specific platform or database technology and the administrative processes surrounding the platform or database. In addition to the numerous manual procedures we use commercial tools to assess platform and database specific vulnerabilities. Some of the tools we utilize include AppDetective, eEye, SekChek, and Nessus.

Business Continuity | Disaster Recovery

We either assess current Business Continuity/Disaster Recovery plans or develop them from scratch. We can conduct the Business Impact Analysis (BIA) draft the plan and assist in periodic testing. We have hundreds of templates already created to kick-off DR development.

Technology Risk Management Services



Data Analysis

A service that focuses on assisting decision-makers by ensuring access to dependable, accurate and complete information by providing the following services.

- Data cleansing & conversion
- Account-focused data analysis
- Computer-aided auditing techniques

Data Center Analysis & Reviews

An assessment of physical and environmental controls surrounding an Enterprise Data Center. For organizations that co-locate their data center with a hosting organization we assess the 'User Considerations' within the hosting firm's current SAS70 report.

Network Security Reviews

These reviews include an assessment of the internal local area network and its segments. We assess the overall architectural network layout; all network components and their configurations; access control mechanisms; and ongoing administration.

These reviews are often included in Penetration tests...for full details related to penetration testing services see the Penetration Testing data sheet.

Policy & Procedure Creation and Review

Securance develops or reviews existing policies and procedures that support management's operating intentions. Our large industry-specific repository and our hands-on approach ensure the development of a policy and/or procedure that meet management's objectives.

Findings and recommendations are prioritized as follows:



Needs immediate attention - may result in loss revenues, damaged reputaion, and/or employee turnover without immediate action.



Requires attention within coming year - resources should be idenitified and assigned to address these findings.



Long-term issue or an issue with minimal financial/operational impact.



contactus@securanceconsulting.com
www.securanceconsulting.com

877.578.0215