

CLIENT SUCCESS

IT Risk Partners You Can Count On



THE CHALLENGE

As an organization that reaches more than 40,000 customers, PoolCorp understands the business value of performing audits. Several years ago, their Internal Audit (IA) Department decided it was time to increase their IT audits and focus on risk management. They had a mature IA department but did not have an IT auditor on staff and felt too much time had passed since their last risk-based IT audit.

Even companies that believe in the value of internal audits and risk management can fall behind when it comes to their IT infrastructure. The changes to these systems are constant— from application security patches and hardware upgrades to failures— there is a tremendous amount of effort required to keep systems functioning and secure from day to day.

PoolCorp wanted immediate help from a partner with broad experience in IT risk management that could collaborate with their internal IT department.

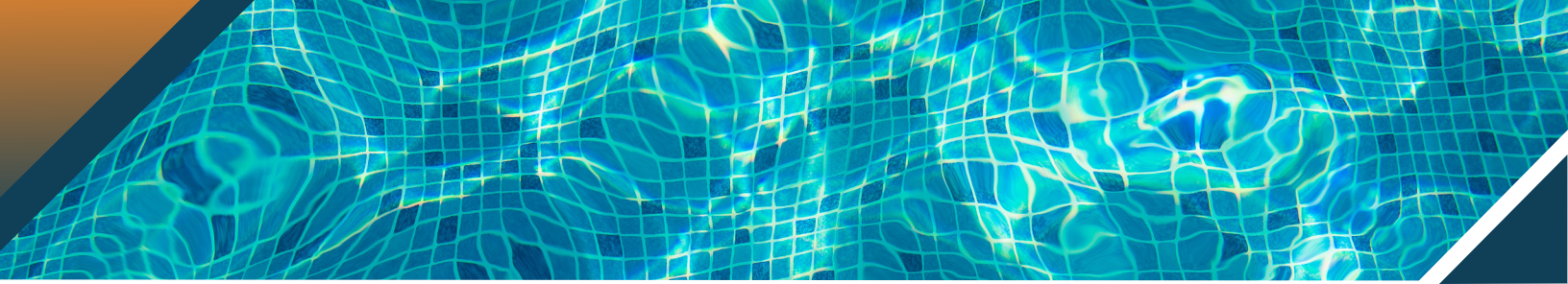
THE CLIENT

SCP Distributors (PoolCorp) is the world's largest wholesale distributor of swimming pool supplies, equipment, and related leisure products. Their inventory includes everything from construction materials and replacement parts to pool care products and spas. To serve their customers, they employ more than 2,000 people at 150 locations.

- *Enhance Security*
- *Share Knowledge*
- *Mitigate Risks*
- *Improve Processes*
- *Protect Applications*
- *Work Together*

"...knowledgeable and hands-on ...completed the work in a timely and professional manner."

- Director of Information Technology













THE SECURANCE SOLUTION

Securance consultants understand the need to work with established internal resources. We strive to build close partnerships with business stakeholders and IT teams, helping all sides understand the value of the project and demonstrating the skill necessary to earn the trust and respect of our clients.

We worked with PoolCorp’s internal resources to guide them through the initial risk assessment and have continued to help them maintain high standards for security and compliance. Together, we’ve completed many projects over the last few years.

Securance & PoolCorp: Improving Security and Processes Together

-  **1 Application Review**  Assessed industry-specific applications and identified a number of high-risk items that were addressed and mitigated.
-  **2 Penetration Test**  Conducted a controlled penetration test of their external network.
-  **3 Database Security Analysis**  Assessed the security of internally developed, database-driven applications. Transferred knowledge to the IT staff responsible for database security.
-  **4 Sarbanes-Oxley (SOX)**  Implemented a comprehensive SOX 404 IT program. Identified key controls, assisted in the design of controls, performed effectiveness testing, and provided remediation assistance.
-  **5 IT Process Analysis**  Performed reviews and recommended improvements to the change management, user termination, and disaster recovery processes.

Success Through Partnership

IT risk management requires diligence and expertise. Even the best IT departments occasionally need specialized help in this area. Our consultants understand that every project is a partnership between our subject matter experts and the experts that already work for your organization. We work together to secure digital borders, improve processes, achieve compliance, and safeguard critical systems.

Contact us to begin a partnership that will strengthen your IT risk posture for years to come.



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