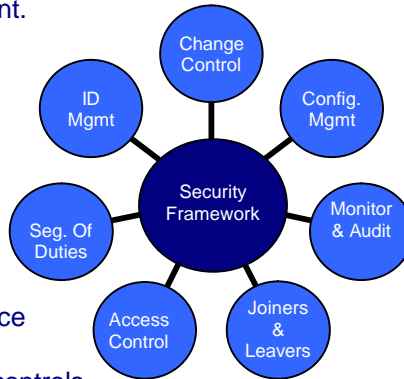


Compliance at a realistic price

At iTrust Security we specialise in placing Logical and Physical Access to systems & applications that have been identified as playing a part in building your financial statement.

Our consultants are experienced in bridging the gap between your IT and Business teams by working with your internal staff to:-

- Plan and Project Manage compliance
- Define and Document Controls
- Define Key processes and map to controls
- Gather Evidence and Test Effectiveness
- Dry Run prior to an external audit
- Determine GAPs and Plan for remediation



Current regulations mean that your IT Security frameworks are of key importance to your organisation. Designing an IT Security Infrastructure to comply with current regulations would save you huge costs in subsequent remediation and auditor fees. Our experienced consultants work with your auditors (internal and external) to ensure that your IT infrastructure is able to meet current and subsequent regulations.

We have made a significant investment into tools, training and methodologies to help you towards complying with SOX 404 and other important Sections. Our methodology outlines specific action steps you can take to build compliance in from the start.

Our approach is to place security at the heart of your infrastructure. As well as SOX there are other important regulations; BASEL II, HIPPA and the EU Directive. Our consultants are experts within the SOX 404 General Computer Control and Application Level Controls specified in the COBIT and COSO frameworks.

Based on our information systems controls review experience and knowledge of the Sarbanes-Oxley Act, we have developed an efficient and effective approach. We have extensive experience and knowledge of financial accounting packages, network security, and Windows and Unix environments.

Several of our consultants are CISA, CBCP, CISSP certified. Our staff also includes Certified Network Engineers (CNEs), information security experts.

Call: +44-(0)845-020-4333 or email: info@itrustsecurity.com

Services & Benefits

Comprehensive SOX consultancy

- Qualified consultants
- CISSP and CISA certified
- Subject Matter Experts
- Internal Audit Experience
- External Audit Expertise

Service Offerings

- Project Management
 - Prince & ITIL certified
 - COBIT experience
- Risk Assessments
 - Code Review
 - Vulnerability Review
 - Security Assessment
- Comprehensive Testing
 - Application Control
 - Segregation of Duties
 - General Comp Control
 - IT Security
- Application Control Testing
 - SAP
 - Oracle
 - BI tools
 - Excel Spreadsheets