



Cyber Audit Overview

Cybersecurity audits are essential for protecting sensitive data and ensuring compliance with industry regulations. These audits evaluate an organization's security posture, identifying vulnerabilities and recommending improvements.

Eric Levitas | VP, Business Development

Budgeting for a Successful Cyber Audit

Scope

The complexity and scope of the audit impact the budget. Comprehensive audits with extensive testing typically require more resources.

Auditor Expertise

You should expect a fee for readiness work & auditor fees. Audits are typically never a 1 time instance.

Remediation Costs

Budget for any necessary changes to systems, processes, or policies based on the audit findings. This includes software upgrades, security controls, and training.





Preparing for a Cyber Audit: Key Considerations



Gather Documentation

Organize and provide documentation related to security policies, procedures, and controls.



Prepare Systems & Networks

Ensure systems and networks are up-to-date and meet security requirements.



Train Staff

Provide cybersecurity awareness training to employees and emphasize data security best practices.



Implement Security Controls

Review and strengthen security controls to mitigate identified vulnerabilities.

The Cyber Audit Process Explained



1

Planning Phase

The auditor defines the scope, objectives, and methodology of the audit.

2

Information Gathering

The auditor collects documentation, conducts interviews, and analyzes systems and processes.

3

Assessment & Reporting

The auditor evaluates findings, identifies vulnerabilities, and provides recommendations for improvement.

4

Remediation & Follow-up

The organization implements the recommendations, and the auditor conducts follow-up assessments to ensure compliance.

Leveraging ControlCase Expertise

One Audit™
Assess Once. Comply to Many.



PCI DSS



ISO 27001
& 27002



SOC 1,2,3 & SOC
for Cybersecurity



HIPAA



MARS-E



PCI P2PE



GDPR



NIST 800-53



PCI PIN



PCI SSF/SLC



CSA STAR



HITRUST CSF

Contact Information



Thank you for the opportunity to contribute to your it compliance program.

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