

IT SECURITY

Critical protection of reputation and value

IT security remains paramount for any organization dealing with confidential, private, or otherwise sensitive data and communications. Security breaches, fraud, and unintentional misrepresentation of information can have significant consequences.

Managing the risk is not easy. New internal and external threats are uncovered every day. Organizations face mounting regulatory pressure and compliance requirements, many of which overlap. An increasing reliance on outsourcing and third-party vendors also opens up your organization to new risks. All of this calls for a commitment to security awareness, prevention, detection, response, and recovery.

OVERCOMING CHALLENGES

What's at stake? Undeniably, reputation and value can be preserved when you have a clear understanding of technology risks and an established plan to manage them wisely. Some of the challenges facing companies today include:

- Clearly defining who has ownership of IT and operational security
- Delivering effective communication and training
- Managing multiple compliance regulations and requirements
- Reducing the complexity of IT environments to lower risk
- Balancing the cost of improving governance, risk, and controls with the criticality of compliance and overall business requirements
- Avoiding the pitfall of paying too little attention to people and process

MORGANFRANKLIN DELIVERS

At MorganFranklin, we understand that each organization faces unique risks and security requirements. We work with our clients to clearly define risks, establish controls to mitigate them, and utilize a framework for demonstrating compliance with internal and external standards. We help companies maintain the integrity of critical data and infrastructure including networks, operating systems, databases, and applications. We also ensure consistency of process execution for administration of system users, configuration changes, and data center operations.

MorganFranklin brings a multidisciplinary team to address security challenges. Technology is often part of our solution, but it is rarely the entire solution. From our 10 years advising organizations, we have learned that ample attention must be paid to people and process. Our services and capabilities include:

- IT audit readiness
- IT security policy development, documentation, and communication
- SAS 70 IT audit support
- IT Governance, Risk, and Compliance
- Specialized security assessments of interfacing systems
- Data privacy
- Network and application penetration testing
- Social engineering and human vulnerability testing



Benefits of IT Security:

- Develop common framework and risk language
- Enhance corporate governance
- Actively monitor process for compliance issues
- Bridge the gap between finance and IT
- Establish efficient and effective IT governance and controls

- Security awareness
- IT shared services internal control assessments
- Virtualization and Green IT risk analysis and remediation
- Business continuity planning
- Tool selection and implementation

CHOOSE MORGANFRANKLIN

For more than a decade, MorganFranklin has led clients through the high-stakes maze of regulatory compliance, internal controls, enterprise risk management, and other financial, operational, and IT challenges. Our teams carry certifications and degrees including CPA, CIA, CISA, MBA, and PMP, and possess an average of 20 years of experience at manager and higher staff levels. We deliver tailored IT and operational risk management programs based on best practices and an approach that brings together your existing mix of risk applications, governance, decision-making structures, and best-of-breed systems. When it comes to technically intensive, time-sensitive, high-risk, and high-reward risk management and IT needs, rely on MorganFranklin as a get-it-done partner.