



IT RISK ADVISORY

No matter where you are in your IT risk management journey, the Schneider Downs IT Risk Advisory Services team is ready to help.

Our mission is to elevate your approach in assessing, managing and mitigating IT risks, working together as partners. We don't just consult; we collaborate. Partnering with you, we conduct thorough IT audits and compliance reviews. The result? Effective and efficient technology controls that align the technology function with your business objectives and risk strategies.

IT Risk Advisory Core Services

Through comprehensive IT audits and compliance services, we ensure your technology controls are both effective and efficient, aligning with your business goals and risk strategies.

Information Technology Audit

Schneider Downs offers our experienced team of specialized IT audit professionals to meet your specific IT audit and risk needs. Whether supporting your current IT audit team or providing a completely outsourced solution, our services can help your organization successfully assess, manage and mitigate IT risk.

Compliance Assessments

Ensuring compliance with data privacy and security regulations can be complex. Our experienced team is ready to guide your organization through the compliance landscape, assisting you to meet requirements on a consistent basis. Our team is certified and experienced to service a multitude of data security and compliance frameworks including:

- CMMC
- FERPA
- FFIEC
- GDPR/CCPA
- GLBA
- HIPAA
- HITRUST
- ISO 27001
- PCI DSS
- NIST CSF/800-171/800-53

Data Privacy Services

The Schneider Downs team is experienced with data privacy, staying informed about changing regulations and technologies that assist your organization address the privacy requirements and enhance your data governance. Our expertise is focused on reducing the data footprint and lowering the risk of non-compliance.

- Business Process and Data Flow
- Data Privacy Control Assessment
- Data Protection Impact Assessment
- NIST Privacy Framework Compliance
- Privacy by Design
- Privacy Regulations and Compliance

Disaster Recovery and Business Continuity Planning

Disaster recovery and business continuity plans are critical components of organizational resilience, focusing on preparing for, responding to, and recovering from disruptive events. Our experience team works with organizations to identify potential risks, threats, and vulnerabilities that could impact ongoing operations, ensuring a robust framework and plan for resilience in emergencies.

SOC Reports

Schneider Downs conducts SOC examinations for over 200 global clients yearly across various industries including SOC 1, SOC 2, SOC 3, SOC for Cybersecurity, and SOC for Vendor Supply Chain. Due to the large number of reports we produce annually, we've refined our processes to minimize the frustration customers usually feel during audits.

Our specialized team not only issues SOC reports, but helps organizations prepare for SOC audits by conducting SOC readiness engagements. At the end of the readiness assessment, management has an optimized register of controls and understands exactly how we intend to conduct our audit.

Third-party Risk Management

Understanding and managing risks from third-party providers is crucial for any business. The Schneider Downs team possesses the expertise, credentials and tools to help you develop, implement, mature or manage a top-tier third-party risk management culture and program.

Additional IT Risk Advisory Services

- AI Governance Consulting
- IT Risk Assessments
- Purple Team Assessments
- IRS Publication 1075
- Network Segmentation
- SAP Audits and Controls
- IT General Controls Audit
- Penetration Testing
- Sarbanes-Oxley Compliance (SOX)

Ready to Get Started?

Contact the team at contacts@schneiderdowns.com or learn more at www.schneiderdowns.com/itrisk.



www.schneiderdowns.com

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RISK

MEDIUM

LOW

MINIMUM