

TECHNOLOGY PRACTICE

Technology Audit & Controls

Audit

- Application and Operating System Controls
- Automated Accounts Payable Error Detection and Analysis
- Computer Assisted Audit Technologies (CAATs)
- General Computing Controls
- IT Risk Assessment
- Pre / Post Implementation Reviews
- Regulatory Compliance
- Sarbanes-Oxley Regulatory Compliance Design and Testing

Technology Risk Management

- Business Continuity Planning
- Data Security and Privacy Management
- End User Computing Applications
- Information Security Program Development and Management
- PCI, HIPAA, and HITECH Readiness Assessment and Remediation
- Penetration Testing and Vulnerability Analysis
- Security Architecture Design and Implementation
- Security Policy and Procedure Development
- Security Risk Assessment and Consulting
- Security Strategy and Planning

Business Operations Support

Implementation Support

- Business Needs Analysis
- Business Systems Optimization
- Business Systems Selection
- Controls Design and Integration
- Organizational Change Management
- Policy and Procedure Development
- Process Review, Design, Documentation and Testing

Program & Project Management

- Analysis and Reporting
- PMO Design and Implementation
- Project / Program Management Execution
- Project Portfolio Management (PPM)
- Project Quality Assurance
- Technology Support

Technology Performance Management

Alignment Services

- Controls Optimization
- Governance Assessment and Design
- IT Transformation (Outsourced CIO)
- Merger and Acquisition Due Diligence
- Strategic Alignment Assessment and Design

Service & Cost Management

- Balanced Scorecard Design and Implementation
- Contract Evaluation and Vendor Management
- Infrastructure Diagnostic
- ITIL Process Assessment and Implementation
- Performance Measurement (KPI)
- Technology Capacity Rationalization