

# TraceSecurity IT Audit Manager

**TraceSecurity IT Audit Manager™ is a cloud-based tool that helps the organization develop standard, repeatable IT Audit procedures that are thorough and accurate, yet simple to deploy and manage.**

IT Audit Manager is a specialized module contained within TraceSecurity's Compliance Manager, a comprehensive solution that provides access to a host of security compliance products organizations used to manage an ongoing security compliance program.

With TraceSecurity IT Audit Manager, your organization can ensure that its internal IT Audit is performed using regulatory and Best Practices guidelines. These guidelines will help the organization efficiently compile and evaluate the pertinent organizational data related to governance, controls, policies, and procedures to prepare for regulatory or independent IT audits. The business and regulatory standards are then analyzed to determine the implementation and effectiveness of the controls. The solution aligns closely with FFIEC and Best Practices Audits and radically simplifies the audit process for the organization.

## **TraceSecurity IT Audit Manager offers many benefits to your organization:**

### **Reduces employee resource costs of IT Audits**

- Streamlines IT audit process through an preconfigured online questionnaire model
- Manages the audit trail and supporting documents that increases efficiency and reduces time needed to perform future audits
- Expert-guided procedures greatly shorten the audit period
- Color-coded flags simplify the process allowing partial completion to be saved and completed at a later time
- Leverages previous audit responses to minimize the time associated with controls that have not changed since the previous audit

### **Develops a standard, repeatable audit process**

- Can be built directly off the organization's risk assessment
- Customizable levels of audit; one size does NOT fit all
- Online questionnaire guides multiple employees through the same audit methodologies providing a standardized audit process

### **Creates standardized, accurate reports and thoroughly prepares the IT department for audits by regulatory boards**

- Creates a concise executive summary for management, boards and auditors
- Consistent reporting allows easy referencing during audit reviews
- User note section helps create a trail and lessens the time wasted trying to track information during examiner review

### **TraceSecurity Compliance Manager**

At the core of our solution is **TraceSecurity Compliance Manager**, a comprehensive cloud-based solution that integrates a variety of products to automate the most critical functions of a continuous security compliance program:

- **Vulnerability Assessment**
- **Compliance Analysis**
- **Policy Development, Distribution and Management**
- **Learning Management Systems**
- **Risk Assessments\***
- **IT Audits\***

*\* Available as optional products*

**TraceSecurity IT Audit Manager** is a specialized module contained within **TraceSecurity's Compliance Manager (TSCM)**, a comprehensive web-based software solution that provides access to a host of security compliance products organizations used to manage an ongoing security compliance program.

**TSCM** is delivered as a Software-as-a-Service (SaaS) solution, which means that the application is hosted and managed by TraceSecurity and is accessed via a web browser.

**This solution provides the following benefits:**

- Minimizes implementation and management costs to the organization.
- Reduces deployment time of the solution.
- Reduces the employee time associated with the deployment.
- Makes the solution available to any authorized user, anytime and anywhere, with an internet connection.
- Eliminates the impact on the organizations network utilization.

**About TraceSecurity**

TraceSecurity provides compliance and risk management solutions to organizations of all sizes that help them achieve, maintain and demonstrate security compliance while significantly improving their security posture. Over 1,000 organizations currently leverage our on-demand, web-based applications backed by expert professional services and analysis to address all critical components of their security compliance program, including people, process and technology.

TraceSecurity's, flagship **TraceSecurity Compliance Manager** is the first comprehensive software-as-a service platform to integrate and automate vulnerability assessment, vulnerability alerting, regulatory compliance audits, policy management and dissemination, file/URL integrity monitoring and employee education and testing.

**What is an IT Security Audit?**

An IT security audit will compare the organization's current IT security controls to the regulatory or Best Practices standards specifically relevant to the organization. The process includes procedures to collect and examine data and practices which impact the effectiveness of the IT security program, and to help identify gaps in processes that could result in a security breach.

Regulations, guidelines and Best Practices have developed standards to guide organizations in securing their confidential data. These standards require an organization to conduct regular independent audits of its IT security controls in order to protect its IT infrastructure, including its customers' confidential information. An IT security audit will compare the organization's existing information security controls to the standards established by these regulations and/or Best Practices.

**Why do organizations need an IT Audit?**

An organization that relies on Technology as a critical business function must make certain that the IT infrastructure is secure and dependable, as well as ensure the security and integrity of its confidential information, including its customers' non-public, personal information (NPPI). Without the proper IT security controls, the organization can not effectively manage its IT security risks.

**Why do organizations fail to perform regular IT Audits?**

Because of the high costs associated with performing an independent or regulatory IT Audit and the amount of employee time that is invested in the process, organizations frequently fail to perform regular IT Audits, leaving a gap in their security program. Other organizations have developed methods to perform internal audits that are inefficient, do not follow best practice or regulatory standards, and/or lack repeatability.

**IT Audit Manager helps streamline each individual process of the IT Audit while ensuring the it is performed using regulatory and Best Practices guidelines.**

**The solution also provides a framework to develop standard, repeatable IT Audit processes that are simple to manage, yet accurate and thorough.**