



Weaver's IT Advisory Services professionals can assist with the evaluation of the effectiveness of the controls in your IT environment; and can help improve the internal control structure through the implementation of these controls

An Information Technology (IT) audit is a review of the controls supporting an organization's technology infrastructure and core applications and is typically performed for organizations with a significant dependency on technology. IT audits may be executed in conjunction with financial statement audits, regulatory compliance (SOX, HIPAA, PCI, NERC, etc.), internal audit reviews or other assurance requirements. Weaver's IT audit process leverages the IIA's GAIT methodology to develop the scope, and the COBIT and ISO 27002 standards as the basis for our tools and templates which we audit against.

### How will an IT Audit benefit your organization?

Information Technology forms the backbone of many organizations' internal controls. Virtually all critical transactions and reports are processed through systems, and systems are vital to the safeguarding of sensitive information assets. As a result, organizations are heavily dependent upon the appropriate operation of the information technology to maintain an adequate overall system of internal controls.

Our IT audit methodology creates a clear linkage between the critical business processes of your organization and the underlying information systems, and evaluates the adequacy of IT controls for maintaining the health of those systems. As a result, you can be assured that the findings of our IT audits are those that are most critical to your organization.



