



IT AUDIT SERVICES

From specialized skill sets to just needing an extra hand, our certified specialists can help you meet your internal Audit goals and objectives.

Why GreerWalker?

With our extensive knowledge of Information Technology risk and decades of IT Audit and consulting experience, GreerWalker is the perfect compliment to your Audit team. From the planning to the reporting phase, our deliverables will be in lockstep with your team and auditing standards. Great communication, realistic consulting, and unparalleled quality are hallmarks of our firm. And that is why GreerWalker is a trusted partner for providing IT Audit services to our clients.



A New And “Open” Perspective On Risk

The Open FAIR risk methodology turns historically subjective risk scenarios into objective results. This groundbreaking methodology quantitatively determines impacts for virtually any risk. Below are some of the many applications we can assist you with:

- Determining the right amount of Cyber Liability Insurance.
- Determining the right security technology and controls through multi-scenario comparison analyses.
- Seamless integration of IT Risk into the ERM landscape.

Talk to an Open FAIR Certified GreerWalker consultant today to find out how we can help transform your risk program.

SKILL SETS

- Governance, Risk, and Compliance - GRC
- Network, Data, and Cyber Security
- Data Analytics
- Audit Process Automation
- Project Governance
- Forensic Accounting and Fraud Investigations
- IT General Controls
- Privacy Compliance
- Payment Card Industry (PCI)
- Network and Application Penetration
- Disaster Recovery and Business Continuity

FRAMEWORKS

COSO, CoBIT, Sarbanes Oxley, GLBA, FFIEC, NIST, SANS, PCI DSS, GDPR

Other Services Offered

- Technology Consulting
- Sourcing Management Assistance
- IT Project Management Assistance
- PCI Services
- Compliance and Privacy Services
- Service Organizational Control Reporting (SSAE18 and SOC)

GreerWalker LLP

Founded in Charlotte in 1984, GreerWalker provides assurance, accounting, tax, and business advisory services to a diversified client base of privately held middle-market companies doing business throughout the Carolinas and around the world. Affiliates include GreerWalker Wealth Management and GreerWalker Corporate Finance.

We are innovators and believe in continuous improvement. We bring forward-thinking methodologies to the market, while using technology to drive accurate and timely deliverables. Our experience in both consulting and industry gives us the ability to anticipate our clients' needs, delivering unparalleled service and quality.

Contact us to find out how we can assist you:

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