



**Think-IT
Services, LLC**

IT RISK MANAGEMENT

MINIMIZING RISK / MAXIMIZING INVESTMENT

**INFORMATION TECHNOLOGY
AND
BUSINESS RISK MANAGEMENT**



When Risks Increase

To some degree, risk is ever present in information systems.

IT Risks increase when organizations undergo certain changes or have certain characteristics.

Some risk factors include:

- Implementing new network-based solutions, enterprise wide applications, or other emerging technologies.
- Participating in an industry that is highly dependent on information as a result of regulatory, contractual, consumer, or other requirements.
- Experiencing rapid business growth when controls don't keep pace with business needs.
- Entering into new electronic commerce arenas.

We focus on the risks inherent in the technology systems used to support our clients' business objectives.

IT Risk Management Services

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| <ul style="list-style-type: none"> • Regulatory Compliance Assessment and Remediation. <ul style="list-style-type: none"> ✓ Identify corporate compliance requirements. ✓ Align compliance policies and procedures to required regulatory compliance rules. (i.e., PCI, SOX, HIPAA, FISMA, NERC, GLBA, etc...). ✓ Identify deficiencies in corporate compliance policies and procedures. ✓ Identify/implement tools, policies/procedures and frameworks (i.e. ISO17799, COSO, ITIL, COBIT, etc...) to manage compliance. ✓ Establish compliance management program. • Security Assessment and Remediation. <ul style="list-style-type: none"> ✓ Network Vulnerability Assessments. ✓ Penetration Testing. ✓ Physical Security Assessments. ✓ Policy/Procedure Development. ✓ Training. | <ul style="list-style-type: none"> • Policy/Procedure Creation. <ul style="list-style-type: none"> ✓ IT Security. ✓ Regulatory Compliance. ✓ IT Operations. ✓ Awareness Training. • Application Assessment, Selection and implementation. <ul style="list-style-type: none"> ✓ IT and Business Requirements Definition. ✓ IT Architecture Review. ✓ RFP/RFI Creation. ✓ Vendor Selection. ✓ Implementation Management. • Project Management. <ul style="list-style-type: none"> ✓ Project Coordination. ✓ Quality Assurance. ✓ IT Outsourcing/In-sourcing Coordination. ✓ Business & Functional Requirements Planning. ✓ Technical Selection Assistance. |
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