

Financial Institution Services



COMPASS IT COMPLIANCE

IT Audit Services

Outsourced and Co-Sourced IT Audit capabilities include:

- Determine exposure level and design custom approach
- Mapped to FFIEC IT Handbooks
- Ranked risks for key business units, departments, products, and services



Security Assessments

Compass IT Compliance offers specific Security Assessment services to help you identify vulnerabilities before they become problems through:

- Vulnerability Scanning
- Penetration Testing
- Wireless Networking Assessments
- Social Engineering Assessments
- Security Architecture Review
- Virtualization and Cloud

Compass Compliance Portal

A centralized, hosted, and secure solution to help you manage all of the key areas of compliance within your organization. Modules include:

- Business Continuity Planning and Disaster Recovery
- Vendor Management
- Enterprise Risk Management
- Policies and Procedures

Information security and compliance have become top priorities in the financial sector. In today's regulatory climate, banks, credit unions, and other financial institutions must have systems and processes in place to protect sensitive data, control access to information, monitor activity, and produce reports upon demand.

Compass IT Compliance provides highly experienced auditors who are intimately familiar with the financial sector's unique IT infrastructure and environment. As your trusted partner, Compass IT Compliance will:

- Create a plan specific to your financial institution based on the goals and needs of your organization
- Review policies and procedures to evaluate risk areas
- Identify gaps in controls that you currently have in place and make suggestions to mitigate your risk
- Provide you detailed reporting on areas of risk through a detailed technical report
- Provide executive level reporting for presentation to your Board of Directors and/or Audit Committee

Compass IT Compliance

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