

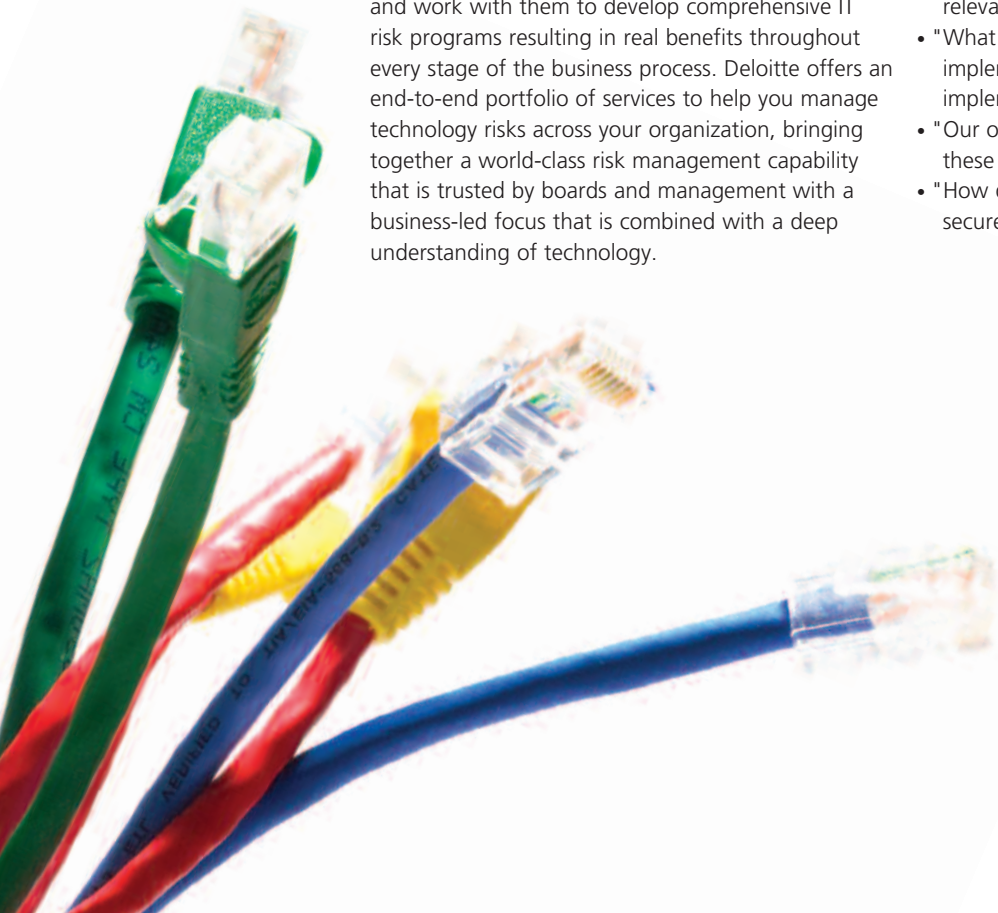
Enterprise Risk Services

Technology Services Control your IT risk

Technology risk issues are widely recognized as having a significantly adverse impact on business, resulting in not just financial losses, but damage to reputation and operational downtime as well. In addition, customers, partners and shareholders alike expect a demonstration of system security, regulatory compliance and good governance. Deloitte is uniquely positioned in the marketplace to deliver a broad range of objective and comprehensive technology risk services in a concise way, leveraging its global network, research, proven methodologies, preferred practices and client experience.

Deloitte credentials show a solid track record in the integration of business, process, people & technology. We are established and trusted advisors to our clients and work with them to develop comprehensive IT risk programs resulting in real benefits throughout every stage of the business process. Deloitte offers an end-to-end portfolio of services to help you manage technology risks across your organization, bringing together a world-class risk management capability that is trusted by boards and management with a business-led focus that is combined with a deep understanding of technology.

- "Our IT projects are often late, over-budget, and don't deliver on our objectives. How can we resolve this issue?"
- "How can we ensure that our organization's data is consistently clean, accessible, secure, and reliable for business purposes?"
- "We have a need for IT Internal Audit specialists and don't have the resources to train them. What are our outsourcing alternatives?"
- "How can we be assured our outsourcer has appropriate controls?"
- "We are not sure if our IT spending is aligned with our business strategy."
- "What are the best practices around IT governance and risk management?"
- "How do we know if we are in compliance with relevant legislation and regulatory bodies?"
- "What can we do to review, design, test and implement effective controls for our newly implemented financial system?"
- "Our organisation uses SSL, IDS, firewalls – are these sufficient to protect our network and data?"
- "How do I know if my organisation's critical data is securely controlled and managed?"



Our services

We provide a full range of internally and externally focused technology risk services covering all aspects of business process risk, IT risk, data quality and integrity risk, IT project risk and information security risk, including:

- IT Governance
- Business Process Controls
- General Computer Controls
- Data Quality & Integrity
- Project Risk Services
- Third Party Service Auditor Reports (SAS70)
- Sarbanes Oxley
- IT Internal Audit
- IT Due Diligence (M&A)
- Application Integrity
- Business Continuity Management
- Identity & Access Management
- Infrastructure & Operations Security
- Privacy & Data Protection
- Security Management
- Vulnerability Management

Why Deloitte?

Deloitte is a name known and trusted by key stakeholders, including boards, chiefs of finance, information and security officers, & audit committees. Deloitte ERS – Technology Services draw on the resources of a highly skilled and experienced team of more than 80 professionals in the Middle East and over 5,000 such professionals worldwide. Our people conduct their work with the true client’s interests in mind, observing the integrity of both the client and the firm and avoiding any conflict of interest. Our technology consultants who deliver engagements are not only experienced but also possess CISA, CISM, CISSP, ISO27001LA or CEH certifications.

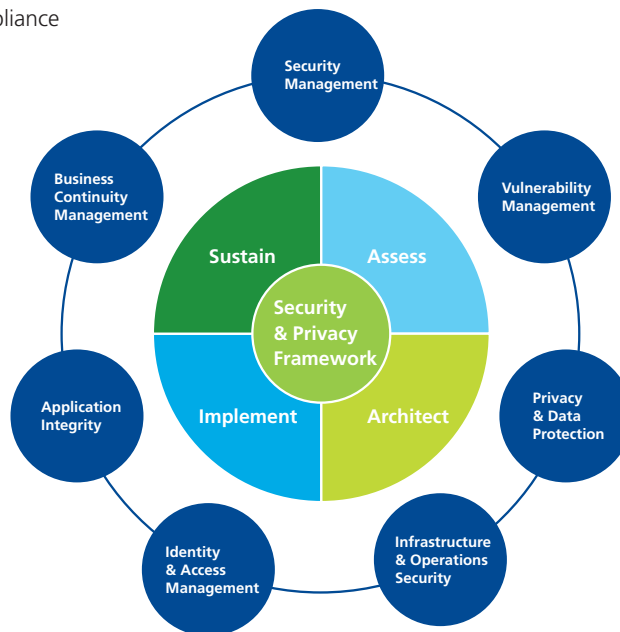
End-to-end security and privacy services

Sustain

- Risk Catalog
- Audits & Certifications
- ISO 27000 series/COBIT/ITIL Compliance
- Business Continuity Planning
- Disaster Recovery Planning
- Security Awareness & Training
- Security Education & Certification

Implement

- Enterprise Security Program
- Access & Identity Management
- Network Access Management
- Application Integrity (ERP/Web)
- Data protection & encryption
- Policy Management
- Incident Management
- Controls Automation



Assess

- Vulnerability Assessments (a.k.a. Penetration Testing, Ethical Hacking)
- Threat Risk Assessment
- Privacy Impact Assessment
- Application Security/Integrity Assessment
- PCI Readiness
- Product Selection & Evaluation
- Health Checks
- Security Benchmarking Strategy, Policies & Standards

Architect

- Security Architecture
- Security Design Patterns
- Platform Security Standards
- Secure Development Guidelines
- Governance, Policies & Standards

Our Enterprise Risk Services Leaders - Technology Services

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