



## IT Risk & IT Attestation Services

### Deloitte Cyber Strategy & Transformation

In today's fast-paced digital world, **IT and information security** are critical for maintaining market position. Our **IT Risk & Attestation Services** help organizations through comprehensive assessments and **optimization of security and audit functions**.



#### Internal Control & Technology Reviews

Evaluate the effectiveness of your cybersecurity and internal control frameworks.



#### Audit Analytics

Gain insights from data-driven evaluations that enhance your audit quality and depth.



#### Extended Enterprise Risk Management

Assess your readiness to manage third-party risks and improve your risk posture.

Our **team of experts** delivers a full suite of services tailored to your needs.



### IT Assurance, Governance & Optimization

Leveraging global frameworks like ISO / IEC 38500, 27001, COBIT, NIST, and ITIL, we deliver practical, insight-driven solutions that strengthen control environments and future-proof your operations.



### TISAX® Label

TISAX is more than a compliance checkbox. We help you navigate the TISAX journey with tailored assessments, gap analyses, and expert remediation to meet data security and prototype protection standards.



### Audit Reports & Assessments of Audit Readiness

Deliver the assurance your stakeholders expect with expertly prepared audit reports. From SOC to ISAE standards, we guide you through every step, helping you choose the right report, prepare thoroughly, and correct gaps before external audits begin.



### SWIFT CSCF Compliance

Safeguard your SWIFT environment with our end-to-end CSCF services. From readiness assessments to detailed implementation support, we help financial institutions meet critical security requirements and defend against evolving cyber threats.



### Third-Party Risk Management (TPRM) Verification

Mitigate the risks of your vendor ecosystem with independent TPRM assessments. We evaluate your third-party control environment, providing trusted verification to satisfy regulatory demands and instill confidence in your extended enterprise.



### PSD2, PSD3 & PSR Compliance

Evolving EU payment directives require precise alignment. We help financial institutions navigate PSD2, prepare for PSD3, and align with the upcoming PSR, ensuring secure data sharing, regulatory compliance, and customer trust in an increasingly open financial world.

## CONTACT US



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