





# Audit, Review and Assessment

an assessment of IT system management, align entroporate management, vision, mission and gangational goals.





## The goal of IT system audit, review and assessment?

- Systematize, improve and integrate business procedures and the coverage of business information in the information system
- Identify risks and weaknesses, thus enabling the definition of solutions for introducing controls over processes supported by IT
- Accelerate the business information collection process
- Centralize the control system and eliminate bottlenecks in information flow through the IS Regulatory compliance
- · Ensure information confidentiality, integrity and availability





#### **Approach:**

- Assessment of controls over critical system platforms, network and physical components, IT infrastructure supporting relevant business processes.
- Testing logical and physical security controls, IT operations, Disaster recovery procedures thus ensuring business continuity.





#### **Results:**

- Reliable IT controls and risk management capability
- Enabling security information management
- Improved data availability and integrity
- · Long-term savings which lead to revenue growth



# **Bluelight Technologies**

#### **Our Services:**

- IT Systems Audit.
- Anti-virus and Security.
- Anti-spyware software.
- · Computer diagnostics.
- Computer hardware and software installation, training and support.
- Printer services and repair.
- Network Services.



#### Scope

#### 11 IT systems Audit:

Examination and evaluation of an organization's information technology infrastructure, applications, data use and management, policies, procedures and operational processes against recognized standards.

#### 1. Anti-virus and security:

Keep the IT infrastructure systems healthy and free of viruses and other types of malwares

#### **L** Computer diagnostics:

Ensure computer hardware and software programs are working as they should.

### 1. Computer hardware and software installation, training and support:

Configuring hardware and software within a computer application or system. Train and supports users as per SLA.

#### **14.** Printer services and repair:

Printer installation, management and repair.

#### 1. Network Services:

Wired and wireless network installation, configuration and maintenance.



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Maximizing Technology for Precise Results