

Crowe ABA-Endorsed Services

Cybersecurity and Information Technology Audits

Crowe governance, compliance, and risk management consulting services are endorsed by the American Bankers Association (ABA) through its subsidiary, the Corporation for American Banking.

Maximizing the Value of Information Technology

Technology and information systems play a vital business role as banks increasingly rely on web-based applications, complex computer systems, and shared networks. Boards, audit committees, and executive management need confirmation that information systems and process controls support strategic business goals and comply with risk management standards.

Crowe risk professionals can deliver solutions to address access controls, test internal controls procedures, plan for business adversities, and help comply with the latest regulatory requirements. We use an integrated and proactive approach to gain an understanding of your business and IT objectives, technology-associated risks, and the adequacy of controls. We use methods developed throughout decades of working with banks to review a full spectrum of potential risks in:

- Core banking applications
- Network security
- Internet and mobile banking
- External and internal threats
- Privacy and regulatory IT compliance
- Business resumption and contingency planning
- Internal controls

We understand the challenges of cloud computing, social media, mobile banking, vendor management, and more. Our goal is to quantify risks and propose specific solutions aimed at minimizing and managing threats to your organization.

Our experienced team can help you balance the interrelationship between information security and IT regulatory compliance. We know the regulatory requirements for the *Federal Deposit Insurance Corporation Improvement Act*, the *Sarbanes-Oxley Act (SOX)*, and Federal Financial Institutions Examination Council guidelines, and we can help you manage risks to strengthen controls, improve accuracy, and increase the confidence of important stakeholders.

crowe.com



Learn More

For more information about Crowe ABA-endorsed services, contact:

Vicky Ludema
+1 800 599 2304
vicky.ludema@crowe.com



Crowe governance, risk, and compliance management solutions are endorsed by the American Bankers Association (ABA) through its subsidiary, the Corporation for American Banking. The ABA endorsement of these solutions indicates they deliver high quality, meet performance standards, and offer the potential to improve your bank's profitability and performance.

With Expertise Comes Confidence

When you choose Crowe, you can count on receiving practical solutions based on decades of experience working with more than 1,800 financial services clients worldwide. Our professionals work with each banking client to develop plans to document risk management processes, control costs, and increase the confidence of stakeholders and regulators.

Crowe is endorsed by the ABA to offer high-quality, competitive solutions that can provide the potential to improve your bank's profitability and performance. The exclusive ABA endorsement means Crowe services meet stringent quality standards, fulfill industry needs, and offer superior functionality. The ABA also confirms we can meet the long-term needs of financial services organizations, provide hands-on support for our clients through customer service and training, and can validate financial soundness and management strength.

Crowe ABA-endorsed cybersecurity and IT service offerings include:

- IT audit cosourcing or outsourcing
- SOX 404 IT procedure design, implementation, and testing
- Multifactor authentication risk assessment and solution support
- Business continuity planning and business resumption
- Disaster recovery
- *Gramm-Leach-Bliley Act* 501(b) and payment card industry (PCI) compliance assessments

Our other ABA-endorsed services include:

- Credit risk
- Corporate governance and internal audit
- Enterprise risk management
- AML compliance
- Compliance improvement