



# IT Advisory

WE HELP ORGANIZATIONS ASSESS, MANAGE AND  
OPTIMIZE INFORMATION TECHNOLOGY RISK ACROSS  
A RANGE OF AREAS.

## The future is Now, concept by Crowe!

If you tend to power your business with the full potential of right information technology. Crowe IT Advisory can enable you to fulfill established business strategy goals and ensure compliance with respective laws and regulations.

Your business is constantly facing challenges in managing new and persistent risks, while balancing revenue growth and expense saving business priorities.

In order to make your day easier and let you focus on doing your business and achieving growth, Crowe IT Advisory team will evaluate all IT aspects of your business processes and assist you in implementing necessary changes making you comply with legislative requirements, standards and best practices.

Do it right the first time and let Crowe IT Advisory assist you achieving it.

Decrease the risk of IT failures, reputational damage, market valuation loss and preserve „know how“ by enhancing your IT controls.



## INCREASE PROCESS OPTIMIZATION

Most common risk to one company's increase of profitability is lack of process performance optimization. Resources, are scattered and time is lost but doing things inefficiently. Crowe IT Advisory will assist you in process optimization, enabling you to achieve maximum from your available resources by performing evaluation of your business processes and suggesting necessary improvements.

# Services

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## 01

### GOVERNANCE AND ORGANIZATION OF IT FUNCTIONS

Overall assessment of the organization's IT department and its divisions. Analysis of the quality of design and implementation of key IT processes and their monitoring by IT managers. Assessment to include key governance areas:

- Planning and budgeting of department's activities.
- Procurement of IT resources and assets.
- Staff management.
- Quality of reporting to the Management of institution.

Advisory services in establishing all lacking processes.

## 02

### BUSINESS CONTINUITY MANAGEMENT

Business Continuity and Disaster Recovery process implementation and review. Business impact assessments and advisory in evaluation of key business processes. Assessment of the governance process aimed on identification of potential threats to a company, minimizing an impact on the business operations and a framework for building organizational resilience with the capability for an effective recovery of operations. Appraisal of adequacy of backup approach and disaster recovery activities and tests is performed as well.

## 03

### IT PROJECT MANAGEMENT

Appraisal of how IT related projects are initiated, planned, executed, monitored and closed.

Assessment of portfolio management quality and a detailed review of the implementation of IT projects.

Providing of IT project management services and process implementation.

### IT RISK MANAGEMENT

Advisory services in IT risk management are covering IT risk assessments and self assessment process. Insight in how IT related risks are identified, estimated, evaluated and treated both periodically, operationally and during execution of IT projects. Advice on how Risk Event Database maintenance and filling is performed.

## 05

### CYBER SECURITY

Advisory services in performing of Cybersecurity assessments including FFIEC approach for financial institutions, audits and penetration testing.

# Services

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## INCIDENT AND PROBLEM MANAGEMENT

Implementation and evaluation of incident management process, including recovery of services / functionality after downtimes, minimization of their impact on the main business and design of preventive measures. Advisory services covering discovery and treatment of problems based on the assessment of incidents.

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## INFORMATION SECURITY

Implementation of ISMS 27001 based methodology and development of policies. Examination of adequacy, scaled to particular company's needs, and quality of an Information Security Management System in each and every of its form (physical, technical, organizational security). Advisory and verification of the process approach for information security. Information security Risk Assessment process implementation and review.

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## USER SUPPORT AND SERVICE DESK

Assessment and advisory in process of how IT handles and manages requests from users, how the problems are tracked, communicated and resolved at both primary and secondary levels of support. Quality of the support as well as reporting of key problems to the Management.

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## IT RISK MANAGEMENT

Advisory services in IT risk management are covering IT risk assessments and self assessment process. Insight in how IT related risks are identified, estimated, evaluated and treated both periodically, operationally and during execution of IT projects. Advice on how Risk Event Database maintenance and filling is performed.

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## IT PROJECT MANAGEMENT

Appraisal of how IT related projects are initiated, planned, executed, monitored and closed. Assessment of portfolio management quality and a detailed review of the implementation of IT projects. Providing of IT project management services and process implementation.

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## IT AUDIT SERVICES AND REGULATORY COMPLIANCE

Performing of IT audit services along with review of regulatory compliance related to Information security law reporting, GDPR gap assessments and related reporting.

# Services

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## NETWORK ADMINISTRATION

Advisory services aimed at review and improvement of how a company manages its network and identifies, corrects and prevents vulnerabilities in its design. Assessment of staff competences, adequacy of configuration of network systems and a change management process. Advisory services in network security area covering firewalls, IPS/IDS and other network devices configurations and vulnerability assessments.

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## INFORMATION SECURITY

Assessment and advisory services in process improvement of how a company manages operating systems (OS), virtual devices, organizes and supports an Active Directory (AD), Group Policies and Organizational Units. Maintenance of file servers, a document repository system, system updates, virtualization an OS change management process, as well as assessment of staff competences.

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## DATABASE ADMINISTRATION

Assessment and advisory services in process improvement of a database (DB) management processes, DBs security configuration, protective measures, systems performance and availability. Assessment of staff competences, adequacy of the DMBS systems configuration and an appropriate change management process, especially for emergency changes and design and maintenance of access permissions, especially for privileged accounts in production DBs.

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## PROCESSING, CARD MANAGEMENT AND ATMs

Applicable for card issuers and banks. Appraisal of existing protection of cardholder data, security of the network in which data circulates, available access control and monitoring measures and controls. Assessment and assistance in implementation of processes of physical handling of cards, key management and equipment maintenance. Physical and logical protection of ATM and POS terminals. Implementation and review of ATM security methodology.

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## APPLICATION DEVELOPMENT

Advisory services in development of SDLC methodology and process. Assessment of a design and implementation of in-house software development life cycle, coding and application security standards, a level of documentation support and source code maintenance.

# Services

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## MAINTENANCE OF CORE BUSINESS APPLICATIONS

Appraisal of key aspects, related to maintenance and support of core business applications that directly process financial transactions.

Development and appraisal of key aspects, related to maintenance and support of business applications that do not directly process financial transactions. Specific attention is paid to:

- Configuration and performance of applications.
- Capacity planning and physical infrastructure.
- Existing security controls, including user access and roles management, logging and monitoring, “4 eyes principle”, etc.
- Application backups, redundancy solutions and recovery procedures.
- Integrity of batch processing: appraisal of various interfaces between systems, batch file processing, direct changes via DB interface.

## Outsource Information Security Services

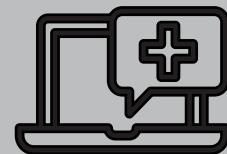
In Crowe IT Advisory we are fully aware of the necessity of having the quality information security within the company. However, not all companies require full time information security manager since their services scope is not drastically changing. Let us aid you in providing the initial information security framework suitable for your company based on your policies, international standards and best practices.

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## ADMINISTRATION OF SECONDARY IT SYSTEMS

Advisory services ensuring that the design and configuration of supporting IT systems (antivirus, email, proxy, web servers) provides the agreed-to performance and security and responsible administrators have required competences. Assistance in implementation of endpoint security solutions.



## RIGHT IT FOR RIGHT JOB

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Today it is hard to find any organizations whose operations are not heavily reliant on IT systems. This is why the secure and appropriate operation of IT systems represents an important strategic element of organizations, without which they would not be able to achieve sustainable success.

Our colleagues have decades of experience in information security services, thus they are well-versed in responding to such issues and help with the achievement of the objectives of the organizations.