protiviti ®

Face the Future with Confidence

Technology Risk Assessment & Remediation

Turning Risk Into Opportunity

In today's competitive business environment, there is increased regulatory scrutiny to ensure the effective **execution** of control frameworks and validate that there is appropriate management oversight to identify and remediate issues. In addition, management is under growing pressure to reduce the cost of control functions and require an independent assessment of the organization's existing control framework.

With Protiviti's Technology Risk Assessment & Remediation support services, you'll have a partner who thinks about technology risk in the context of your business. We help organizations evaluate and remediate IT processes, controls and technology systems. By identifying and organizing findings from assessment reviews and analyzing root causes, we help you mature your overall technology environment.

"Risk assessments allow the enterprise to reevaluate existing and potential risk within structured, repeatable frameworks that inform the organizational risk response."*

Execute Risk Assessments and Remediate Issues

Improved Risk Management
Identify and prioritize risks to better understand the organization's risk profile and better meet enterprise risk objectives.

Reduced Technology Costs
Allocate resources efficiently to mitigate high-priority risks and eliminate unnecessary technology spending.

Educated and Knowledgeable Workforce
Increase employee awareness of risks and vulnerabilities across the enterprise, leading to improved communication and decision-making.

Enhanced Documentation and Due Diligence
Provide improved validation and evidence of the organization's efforts to protect IT assets and information.

INNOVATE. TRANSFORM. SUCCEED.

How We Help Clients

IT Controls Assurance & Testing

Protiviti conducts independent reviews of the effectiveness and efficiency of an organization's IT controls. Our practitioners have the expertise to assess the effectiveness of the control environment and address current regulatory mandates or economic developments, including new compliance requirements.

IT Risk Assessment

Protiviti helps organizations identify and prioritize technology risks that can impair their reputation, brand image, and enterprise value. Our experts possess the skills and knowledge required to conduct thematic risk assessments, IT deep dives and critical asset reviews in order to better anticipate and manage an institution's technology risks.

Risk & Control Self-Assessment

Protiviti assists companies with evaluating the current state of their control environment by assessing existing IT controls for design and operational effectiveness. Our practitioners help coordinate IT risk identification and risk management efforts to improve the understanding, control, and oversight of operational risks.

IT Issue Remediation Management & Support

Protiviti helps institutions perform root cause analysis to remediate IT control breakdowns or deficiencies that have been identified by management. Our approach ensures that the right governance structures, technology, and strategic initiatives are in place to address weak spots in the risk management framework.

Schedule an initial consultation today by contacting us at TechnologyConsulting@Protiviti.com.

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