

WE GET INTERNAL AUDIT IS AN ASSET.

CDW Amplified™ Information Security
Internal Audit Services

Data has become the fuel for innovation, and organizations are leveraging new technologies to reduce costs, accelerate growth and drive overall value. But with the dynamic pace of today's business landscape, failing to properly implement and manage new technologies can result in costly and detrimental risks. Internal audit teams are uniquely positioned to help organizations find the balance between modernizing the business and managing risk.

CDW offers internal audit support services through Focal Point Data Risk, a risk and audit subsidiary of CDW. With Focal Point's comprehensive internal audit services, organizations can gain unbiased insight into their control environment, assure stakeholders and anticipate technological changes in the market, while maintaining a healthy risk posture.

Internal Audit Services can help you achieve:



Operational
Efficiencies



Reduced
Risk



Cost
Reduction

Orchestrating the Right Solution

We help internal audit teams design the processes, policies and controls they need to manage risk. Using our risk-based methodology, we can evaluate and improve your risk management and governance processes and strengthen your compliance efforts. We can help your internal audit team:

- **Drive Value:** Advise the organization on areas to consider for automation and digital transformation to maximize ROI, reduce operational costs and inefficiencies, and manage risk
- **Provide Assurance:** Assess governance, risk management and control processes, and build a strategy for addressing issues around digital transformation
- **Streamline Compliance:** Design and manage a compliance program to address all of your regulatory requirements, from SOX to GDPR to PCI

Our internal audit experts utilize traditional auditing practices, like those commonly followed by public accounting firms and propagated by the Institute of Internal Auditors and ISACA, and build on them with their own niche expertise, including fraud and forensics, IT, and data analysis. We partner with our customers to drive real value from their internal audit function, leveraging cutting-edge technology to automate and enhance your audit process and build a stronger, more secure organization.

CDW GETS INTERNAL AUDIT

We can deliver solutions to address all of your internal audit needs due to our:

- **Privacy and Security Expertise:** We support internal audit teams with technical expertise in privacy and security, enabling audit functions to complete even the most technical reviews on their annual plan.
- **Regulatory Experience:** Our experts have a range of experience in many RPA, cloud, GRC and IAM technologies, platforms, and applications, along with expertise in a variety of regulations, including SOX, HIPAA, GLBA, GDPR and PCI.
- **Technology Fluency:** Our team combines traditional internal audit skills with cutting-edge IT, IRM/GRC and analytics capabilities, enabling us to leverage customer technology to complete audits and assessments when appropriate.
- **Integrated Approach:** We embed identity and access management, cybersecurity, data privacy, cloud security and integrated risk management (IRM) experts into our engagements to ensure your processes, policies and controls are evaluated holistically.

CDW's full lifecycle of Services can support your organization no matter where you are on your journey



Design



Orchestrate



Manage



On-Premises



On-Journey



Cloud-Based



**CDW AMPLIFIED™
SERVICES**

Services Overview

CDW and Focal Point offer a full portfolio of internal and IT audit services, including:

Service	Available
Co-Sourcing and Outsourcing <ul style="list-style-type: none">Enhance the value of your internal audit function with a tailored risk-based methodology designed around the unique needs and responsibilities of your organization. We offer access to a breadth of security, privacy and analytics experts to scale with your organization along with turn-key solutions to improve ROI and reduce costs.	✓
Enterprise Risk Management (ERM) <ul style="list-style-type: none">Develop a structured and holistic ERM methodology, allowing your organization to better align risk with its strategies, goals and objectives.	✓
Information Technology Audit <ul style="list-style-type: none">Assess and improve all aspects of your IT environment, including controls testing for SOX, security and privacy assessments, and IT risk and governance reviews.	✓
Sarbanes-Oxley (SOX) Compliance <ul style="list-style-type: none">Reduce compliance costs and efforts across all phases of your project from risk assessments and scoping to documentation and controls testing.	✓
Continuous Controls Monitoring <ul style="list-style-type: none">Strengthen your risk management processes and reduce the overall cost of audits with the implementation of continuous controls monitoring in your environment.	✓
User Access Reviews/Privileged Access Reviews <ul style="list-style-type: none">Automate or outsource your periodic reviews of user access, including privileged accounts.	✓