



Information Technology Controls Review, Risk Assessment and Audit Services

“Security is a Journey not a destination”



About Spinebel Limited

Spinebel Limited takes pride in delivering innovative solutions to both public and private sectors. Founded with a vision to create value, surpass expectation and build extreme collaboration with customers towards meeting its high priority goals, Spinebel Limited is an African Information Technology Company with active operations in Nigeria.

Specialized in development, Integration and Support of a wide range of Strategic and transformational IT Solutions, Spinebel Limited represents a host of leading global IT companies in the field of Enterprise Management, Collaboration, Networking, Business Intelligence, Compliance Services, Risk Management, Disaster Recovery and Enterprise IT Security.

Some of our partners in these fields include:

PECB, ISACA, Veeam, Kaspersky, Symantec, Checkpoint, Poly, Dell, HP, Juniper, Microsoft and Cisco - www.spinebel.com



About Hazuwa Services Limited

Hazuwa Services Limited, an innovated Information Technology services provider, offering professional certification in Cyber Security and other IT professions, and Vulnerability Assessment and Penetration Testing Cyber Lab Center.

Hazuwa Institute provides quality digital skills, certification models and security compliance.

Hazuwa Services - www.hazuwa.com

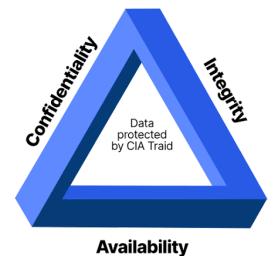


Executive Summary

Spinebel in partnership with Hazuwa Services assist organizations and companies to meet and fulfill regulatory and stakeholders requirement in Information Security. Spinebel deploys expertise and reporting analysis in order to systematically help clients stay ahead of complex demands.

Spinebel Limited is Kaspersky Lab Authorized Cyber Security Training/Cyber Lab Center in West/East Africa.

Spinebel Information Technology Controls Review, Risk Assessment and Audit (ITCRA) Services, evaluate and optimize information systems in order to achieve organization's Confidentiality, Integrity and Availability policies and compliance objectives.



Information Technology Controls Review, Risk Assessment and Audit (ITCRA) Overview

With over 10 years of experience in the Industry, we have become a seasoned veteran in the auditing space by helping companies all over Africa optimize IT Systems.

We firmly believe that auditing is an important part of any business, and we strive to help both small and large businesses across the globe reach quality standards, so that they can maintain an outstanding reputation with both local and international authorities alike.

Why ITCRA Services?

In the ever-evolving landscape of technology, organizations rely heavily on their information systems and digital infrastructure in order to operate efficiently and securely.

However, with technological advancements come new risks and vulnerabilities. To determine the integrity, availability and confidentiality of data, organizations turn to Information Technology (IT) audits; a systematic evaluation of their IT systems and controls.

An IT audit can be defined as any audit that encompasses review and evaluation of automated information processing systems, related non-automated processes etc

Our ITCRA Services

Hence, we are not just doing audit, we are business partners to our clients, in order to help them understand their strengths and flaws as well.

We have vast range of expertise and we offer services in the following niches: ***audit and assurance, risk mitigation, consulting*** etc

We will be delighted to assist you with audit tasks and are pleased to inform that all our audit team members are certified by **ISACA** (Information Systems Audit and Control Association) and follow strictly all auditing standards.



Our ITCRA Services Scope

Information Technology Controls Review, Risk Assessment and Audit (ITCRA) Services is benchmarked on; IT Governance, IT Applications and IT Technical Controls. The ITCRA Services includes:

- ❖ IT Strategy
- ❖ IT Governance
- ❖ IT Management
- ❖ Systems Quality
- ❖ System Support and Change
- ❖ IT Operations
- ❖ Information Security



Importance of ITCRA

1. Risk Management

IT audits play a crucial role in identifying and assessing risks associated with an organization's IT environment. By conducting regular audits, businesses can proactively address potential vulnerabilities, reduce the likelihood of security breaches or data loss, and mitigate the impact of technological risks on their operations.

2. Compliance and Regulations

In today's regulatory landscape, organizations face a multitude of legal and industry-specific requirements regarding the protection of data and IT systems. IT audits help determine compliance with relevant laws and regulations, such as the General Data Protection Regulation (GDPR), Health Insurance Portability and Accountability Act (HIPAA), Payment Card Industry Data Security Standard (PCI DSS), and more.

Importance of ITCRA

3. Internal Control Evaluation

Robust internal controls are vital for safeguarding assets, preventing fraud, and maintaining operational efficiency. IT audits evaluate the design and effectiveness of internal controls related to IT processes, providing insights into potential weaknesses or gaps that need to be addressed.

4. Data Security and Privacy

With the increasing frequency and sophistication of cyber threats, organizations must prioritize data security and privacy. IT audits assess the organization's security posture, identify vulnerabilities, and recommend measures to enhance data protection, including encryption, access controls, user authentication, and incident response plans.

Benefits of Our ITCRA Services

- 1. Enhanced Security:** IT audits help organizations identify security gaps and implement appropriate measures to strengthen their defense against cyber threats. This leads to improved data protection, reduced risk of data breaches, and enhanced overall security posture.
- 2. Increased Efficiency:** By evaluating IT processes and controls, audits identify areas where operational efficiency can be enhanced. This may involve streamlining workflows, eliminating redundant tasks, optimizing resource allocation, and adopting best practices, ultimately leading to cost savings and improved productivity.
- 3. Regulatory Compliance:** Compliance with applicable laws and regulations is essential for maintaining trust with customers, partners, and stakeholders. IT audits determine that organizations meet regulatory requirements and avoid potential penalties or reputational damage.
- 4. Risk Mitigation:** Identifying and addressing IT-related risks helps organizations mitigate the potential impact of disruptions, whether caused by security breaches, system failures, or natural disasters.

Why Us?

We have a long-standing history of serving clients in the auditing space by helping organizations mitigate risk, improve due diligence and advance core business operations.

We do not only have the desired experiences/skills, but we also excel in customer services by assisting our customers beyond the scope.

More so, we ensure that confidential and sensitive information shared by the client will remain as such, and we agree that the information will be used as necessary within the scope of the project.

Contact Information

- **For Sales Support, please contact:**
 - Email: sales@spinebel.com, support@hazuwa.com
 - Phone: 09032884880, 08122314864, 09168646018
 - WhatsApp: 09032884880, 08122314864

- **For Technical Support, please contact:**
 - Email: techsupport@spinebel.com, support@hazuwa.com
 - Phone: 09032884880, 08122314864, 09168646018
 - WhatsApp: 09032884880, 08122314864