



GOVS

Auditing Services

Audit Plan Proposal

A3N Technology

October 15, 2016

GOVS Auditing Services

We are a locally recognized IT Audit firm conveniently located in Philadelphia PA . Since 2006, we have steadily built our business by helping companies mitigate and control risks to assure IT and business alignment through the following:

Expertise

- ◆ CISA /CISSP/CRISC
- ◆ PMP
- ◆ Cleared Professionals
- ◆ COSO /COBIT

Integrity

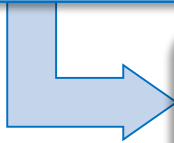
- ◆ Confidentiality
- ◆ Accuracy
- ◆ Independent

Communication

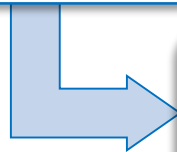
- ◆ Expedience
- ◆ Availability
- ◆ Transparency

Audit Objectives

Review Sufficiency of Acceptable Media Drive Usage Policy (AMDUP)



Evaluate Effectiveness of Employee and Vendor AMDUP Compliance



Ensure Alignment with Strategic Goals & Objectives

Key Risks

- Overall policy awareness and employee compliance is insufficient
- The inappropriate safeguarding of and access to government contracted data.
- The improper disposal and destruction of “Red Labeled” drives.
- The failure to report policy violations such as misuse of or inappropriate actions that affect A3N or client data

Audit Strategy

Determine
Organizational
Strategies &
Objectives

Identify Risks &
Key Controls

Evaluate
Effectiveness of
Employee
Compliance

Deliver Results &
Recommendations

Thank You

GOVS is looking forward to providing its full auditing services to assist A3N with its continued dedication to mitigating security risks and enhancing employee awareness, training and compliance.

