



TECHNOLOGY ASSURANCE

New tech, new risk management landscape.

While new technology and rapid innovation can do wonders for your organisation, the benefits come with their own set of risks and challenges.

Most decision-makers focus on the gains, which is understandable, but if the technology isn't properly implemented and actively managed, these advantages can quickly be eclipsed by compliance violations, privacy risk, financial loss, wasted time, wasted resources, operational inefficiencies and large-scale cyber security breaches.

An adaptable and holistic approach is key, and that's precisely what Mobius can bring to your organisation. Our experts across all relevant domains provide an ongoing, independent review of your specific environment, delivering purpose-built recommendations to address your challenges. In turn, there is an objective assurance at the decision-making level, with your executives, management and board of directors gaining a much better view of your organisation's risk posture and overall situation.

On this secure footing, you're optimised not only for the here and now but also for adopting new technology well into the future.

THE MOBIUS ADVANTAGE

APPROACH

Our pragmatic approach goes beyond the traditional assurance mindset:

- We bring the best of both worlds, with our technology audit backgrounds supplemented by strong consulting experience.
- Our recommendations are sustainable, fit for purpose, and consistent with the latest trends and practices.
- We have the appropriate skillsets you may not have the capability to maintain in-house.

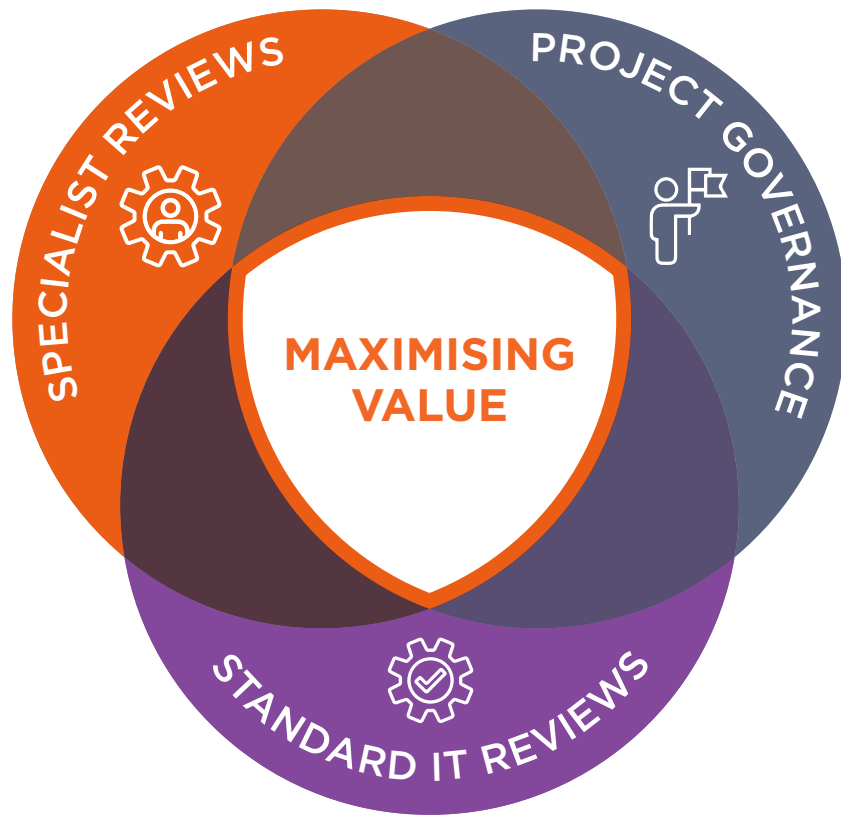
EXPERTISE

- CISA (Certified in Information Systems Auditor)
- CRISC (Certified in Risk and Information Systems Controls)
- CISM (Certified in Information Security Manager)
- COBIT (Control Objectives for Information and Related Technologies)
- IT Governance, Information Security and Information Privacy
- CIA (Certified Internal Auditor)

RESULTS

- A clear understanding of your technology-related risks (cyber security, cloud security and other new technology).
- Improved IT governance, risk management and internal controls.
- Overall assurance that your technology is optimised and geared for the future.

OUR ADAPTABLE APPROACH TO **TECHNOLOGY ASSURANCE**



SPECIALIST REVIEWS

IT Governance

Security Testing

Information Security

Cyber Security

Cloud Security

Identity and Access Management

Third Party Risk Assessment

Privacy

Independent Attestations of
Compliance to relevant standards



STANDARD IT REVIEWS

Application Control Reviews (ACR)

IT General Control (ITGC)

Infrastructure



PROJECT GOVERNANCE

Overall Project Reviews

Stage Gate Reviews

Real-time Reviews

While this is a comprehensive view of our services, our reviews can be performed separately or combined, modified and expanded. The process is led entirely by your specific requirements.



MOBIUS
CONSULTING

Actualising change

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A member of the Mobius Group