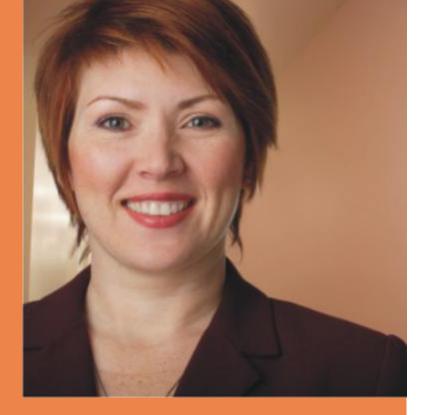# Check Point

Information Systems Audit

Compliance Audits

Operations Audits

Implementation Reviews

Consulting

optimize IT

Check Point Infosys Private Limited was established in December 2004 to offer value added services in the area of Information System Audit, IT Security, IT Assurance and compliance domain to its clients.

company profile

We at Check-Point understand and believe in IT governance discipline and intend to work on it in close association with our clients; with an aim to enable them to take full advantage of its information technology thereby maximizing benefits, capitalizing on opportunities and gaining competitive advantage.

We are a group of experienced IT Auditors working in a collaborative structure with common IT process improvement goals. Our objective is to increase value of product through focused efforts for our clients.

The dynamics of technology require periodic review of these internal controls so that they remain the cornerstone of safe and sound business operations. Such review of IT controls ensures accuracy and reliability of the record and information resources.

IT Auditors/Consultant at Check Point are experienced in assisting organizations both large and small, in designing and implementing management strategies through enterprise policies and procedures. These are the building blocks necessary for a secure information technology structure. Our clients include organizations in the International and Domestic Banking sector, Industrial Manufacturing Sector and Software Sector.

We specialize in conducting Business/IT Process Control Reviews for Banking as well as for Manufacturing Industry clients. We also possess rich experience in functional as well as IT processes.

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Information Systems Audit

To identify the loopholes or lacunas in systems is an important activity. IS security audit typically covers security related to PC based systems, LAN, WAN applications, client server systems, internet security and security related to web applications, Mobile and Wireless computing. Typically, focus of an IS Audit is IT Systems Security and Controls. IT Governance constitutes an important aspect of IS Audit.

Compliance Audits - Preparatory Support

To provide hand-holding to the clients for Sarbanes Oxley (SoX) requirements - documentation of risk control matrix and testing of controls. To provide guidance to organizations in preparation for ISMS (Information Security Management System) implementation. (ISO 27001)

Operations Audits

To validate whether the organization is effectively and efficiently utilizing the IT systems investment made. This is a very crucial activity from stakeholders- point of view. Review of Management/Operations involves undertaking involved studies to confirm whether all the IT assets (hardware, software, human resources, data/information etc.) are being utilized optimally or not. This would also involve deep- level database audits for security and performance, network design review, hardware sizing, software feature utilization reviews, human resource deployment etc.

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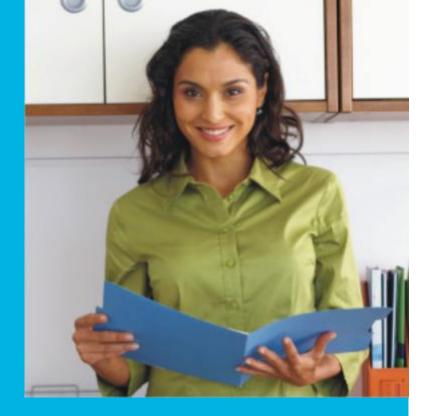
Implementation Reviews

Even when systems are implemented per plan or processes are deployed per strategic vision, possibility of some aspects being overlooked or missed exists; especially when implementation cycles are long. Post-implementation reviews help to identify on weak links and propose workarounds for improvement - Often; organizations are challenged by initial problems after ERP implementations; such as weak or inadequate internal controls, incorrect business process mapping, duplication of work for users, mis-configured modules etc. Such third party reviews by experts give the correct diagnosis of the situation to the management along with the suggestions for improvement. Similarly many times security policies are designed but are not implemented well. Such review helps to find out the gaps in planning and implementations.

Consulting

The breath taking speed at which the Information Technology is growing it is neither possible nor desirable to have all the required skill sets internally. The trend in the industry is to outsource such services to specialists.

We provide assistance by deploying a team of consultants with necessary skills and experience and carry out root-cause analysis of the client's business problem.

Our focus is to provide consulting in the areas of organizational risk assessment, IT policy design, IT product selection advice, IT applications integration, data migration, network design and security product implementation

connect

contact us

Check Point Infosys Pvt. Ltd

B-5, Anandmayee Apartments,
Plot no. 15 A-1/2/4,
Erandawana, Pune – 411 0041

Phone: 020-25463370 / 65279080
Telefax: 020-25463370
Email: audit@checkpointinfo.net
Website: www.checkpointinfo.net