System Audits



Introduction

Information Systems (IS) auditina is a systematic independent examination of the information systems and the environment to ascertain whether the objectives, set out to be met, have been achieved. It is an examination of the and operating effectiveness of information technology, operation, and system of an organization and also encompasses the evaluation and review of the information processing system, interfaces, and other nonautomated processes of an organization.

As per the guidelines, IS audits shall be conducted by Cert-In empaneled organizations.



Objectives

- To comply with the legal & regulatory requirements/directions
- To increase the satisfaction and security of the users of these computerized systems
- Guarantee confidentiality and integrity professional security through control systems
- Minimize the existence of risks, such as viruses or hackers and Optimize and streamline decision making
- · Educate on the control of information systems, since it is a very changing and relatively new sector, so it is necessary to educate users of these computerized processes

Regulatory Requirements

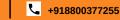
- PSS (Payment & Settlement System)
- NBFC: RBI's master directions DNBS.PPD.No. 04/66.15.001/2016-17
- UCBs : Circular DCBS.CO.PCB.Cir.No.1/18.01.000/201
- IRDA ISNP : Guidelines IRDA/ INT/ GDU ECM/ 055/03/2017

- PPI (Prepaid Payment Instruments)
- SEBI circular SEBI/HO/MIRSD/CIR/PB/2018/147 dated on December 03, 2018
- BBPS: Guideline RBI/2019-20/61DPSS.CO/PD/No.605/02.27.020/ 2019-20
- **UIDAI AADHAAR**

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Domains

Data, Application Systems, Technology, People



It Governance



Logical access



IT Policy



IT Operations



Information & Cyber Security



IT Services Outsourcina



Reporting Cyber



Data

Assessments

- **Application Review**
- **Business process Review**
- Network and Security Review including VA and Penetration test
- Backup procedure Review

- Business Continuity/Disaster Recovery plans/practices
- Review of Outsourced Activities
- Virus protection and Patch management

Methodology

Audit Planning

Audit Initiation

Audit execution

Reporting

Closure

Gap assessments •·······

Readiness & Implementation Consultancy Audit Services & Audit report o-----

Service Offerings

Continuous support for maintenance of o....

existing Information Systems

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