

Introduction

Information Systems (IS) auditing 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 design 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 non-automated processes of an organization.

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

AUDIT

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 through professional security and 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.1/18.01.000/2018-19
- 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
Outsourcing



Reporting Cyber
Incidents



Data
Localization

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

Continuous support for maintenance of
existing Information Systems

Service
Offerings

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