



# **ADVISORY SERVICE OFFERINGS**

We know how important these practice areas are to the success of your organization, and we have a dedicated IT advisory services team to provide our clients with these services. Our governance, risk, and compliance service engagements focus on both risk prevention and detection throughout your organization.

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- Financial & IT Risk Assessments
- Financial & IT Sarbanes-Oxley (SOX)
- IT Infrastructure Assessment
- Outsourced Internal Audit Services
- · Data Security & Privacy
- IT General & Application Controls Testing (non-SOX)
- IT Audit Specialist Support for CPA Firms
- SOC 1 (SSAE 16), SOC 2, SOC 3 Pre-Assessment, Remediation & Audits
- IT Data Mining & Analysis (IDEA, ACL, and SQL)
- IT Issue & Incident Root Cause Analysis & Remediation
- Enterprise Risk Management (ERM)
- · Litigation Support Services



- IT Department & Personnel Evaluations
- IT Strategic Planning
- Part-Time/Interim IT Director & CIO
- IT New Hire/Candidate Skillset Evaluations
- · IT Maturity Model Assessments
- Financial & IT Policy/Procedure Development
- · IT Project Planning & Management
- Personnel Management
- Technology Research/IT Vendor & Product Selection
- · Cloud Computing Consulting
- Disaster Recovery & Business Continuity Planning & Testing

# **OUR STORY**

Advisory Information Technology ("AdIT") employs a team of professionals certified in various financial and IT areas. AdIT was founded in February 2012 when the two founding partners created a unique advisory services practice emphasizing critical and outside the box thinkers. AdIT is focused on process improvement and adding value while meeting core compliance and regulatory needs. Regardless of industry or size, information technology is a great equalizer in benefits as well as risk. AdIT can help maximize those benefits while helping management mitigate related risks. AdIT is comprised of specially trained and certified professionals that can be called upon to perform several engagements which may require

specialized expertise. Members of our advisory teams are certified by leading internationally recognized organizations dedicated to the education, research and professional standards in audit and security

Please click here (https://www.mjcpa.com/adit-press-release/) to learn more about AdIT.

## ENGAGEMENT MANAGEMENT

Efficient and effective management is critical to the success of any engagement. Our methodology encompasses the following features to ensure clients' objectives are met.

#### **ENGAGEMENT PLANNING**

An initial planning meeting is held with clients to define agreed-upon procedures, including:

- Definition, Scope, & Objectives
- Engagement Organization
- Roles & Responsibilities
- Engagement Methodology
- Engagement Timeline
- Status Reporting Requirements
- Engagement Deliverables

#### **ENGAGEMENT CONTROL**

Reporting procedures are implemented to ensure that any scope changes are discussed immediately with clients; the potential impacts on the engagement (e.g., timeline, resource allocation, budget, etc.) are determined, clearly understood, and communicated to all appropriate parties; and all necessary approvals are obtained.

#### **ISSUE TRACKING**

One of the most important aspects of our engagements is giving management the ability to follow up on issues and assess their status on an as-needed basis. As part of our commitment to our clients, we provide a tool that provides the ability to view open observations and their status as of a particular date.

#### **ISSUE RESOLUTION**

Any issues that may arise are promptly documented and brought to the attention of clients so they can be resolved quickly to ensure engagement deadlines are met.



Baseology, LLC is a software engineering firm providing cloud-based enterprise applications designed to solve business process issues, remediate control gaps, mitigate risk, and facilitate the achievement of an entity's overall goals and strategies.

Leveraging an optimized and common core web platform, Baseology designs modern and customized applications delivered as Software as a Service ("SaaS"). Baseology helps empower organizations by architecting streamlined, secure, reliable and responsive automated solutions.

Baseology's automated solutions help organizations focus on the critical success factors and valueadded activities that foster change. Baseology has an integrated, custom development methodology that enables the organization to achieve automated process performance improvement while solving key technology gaps and implementing a more controlled process.

Baseology has helped organizations implement custom IT solutions that resolve specific gaps including those related to business processes, compliance, data integrity, system and application interfaces, internal controls, manually intensive activities, privacy, reporting, risk, and security.

CLICK HERE TO LEARN MORE (HTTP://WWW.BASEOLOGY.COM/)

### **CASE STUDIES**

https://advisoryit.com/portfol(

## **INSIGHTS**

#### Hackers Step Up Their Ransomware Game

Cybersecrity has long been a game of cat and mouse, with haders constantly working to git around now security measures a businesses, schools, government exhibes and nonprofit organizations nersear their efforts to keep sensible systems and data safe. The latest ransonment exhibit takes a twopronged approach to force payments from victims even if their preventative measures leave them deep apport our orgy nas usual despite the attack.

Ransomware is a popular method of attack that uses computer viruses to prohibit authorized users' access to the organization's data by encrypting files. To get the data back, organizations are instructed to pay a 'ransom' to the cybercrimnals who sole it — which may or may not actually result in the data better useful verturned.

To counteract that threat, many organizations have been investing more effort

August and September saw a number of high-printle incidents of this type, including attacks on school districts in Nevada and Connecticut as well as Brown-Forman, the company that makes popular Temessee whistay, Jack Daniels. When school district leaders in Clark County, Nevada refused to meet hackers' demands, hackers published private data on students and staff in the case of Brown-Forman, the hacking group Sodnokisk, commonly known as REvit will likely look out in smaller doses the TIB of company data it claims to have stolen, in hopes that sooner or later company leaders will pay up in order to limit the consense.

> Keeping systems and sensitive data secure is a critical priority for every organization.

(https://advisoryit.com/archives/1247)

Hackers Step Up Their Ransomware Game (https://advisoryit.com/archives/1247)

05 Nov , 2020



(https://advisoryit.com/archives/1241)

3 steps to "stress test" your business (https://advisoryit.com/archives/1241)

18 Aug , 2020

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CLICK HERE TO LEARN MORE (HTTP://WWW.MJCPA.COM)

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