



As different services are needed in different IT security stages, we formulated our services into 4 interrelated stages – **Plan, Review, Implement** and **Monitor**. All stages are equally important to the security systems which are worth tackling one by one.

IT Compliance Review & Consultancy Service is under the category of **Review Service**. Review service is similar to the health check process of IT systems. It could be performed before any IT system implementation on the designed infrastructure; or periodically after the IT system implementation. Before any implementation, review services such as security risk assessment should be conducted on the existing IT environment to identify current risk factors and vulnerabilities, thus risks could be eliminated before any new implementation. After thorough planning and implementation of the secure IT infrastructure and environment, the implemented environment should be reviewed through IT Security Risk Assessment, Vulnerability Assessment, Application Code Review and Penetration Tests. Thus relevant IT security could be reviewed and eliminated before the official launch.

### Aims and Objectives

IT Governance compliance is considered to be one of the most important aspects in many corporations. Since the Enron case, US PCAOB has requested all US listed companies to comply with the Sarbanes-Oxley Act 2002 (SOX) requirement. Since 2007, Japan has also started to implement similar requirement for Japan listed companies (J-SOX). While in 2009, China has initiated the China version of SOX (C-SOX). Other than SOX, there are other forms of compliance requirements such as PCI compliance (2009) and ISO 27001 (previously known as ISO 17799 or BS7799 certification) that your organizations may need to follow. Due to the recent incidents on data leakages and data loss, some organizations started to conduct data privacy assessment and audit. As most organizations have to comply with one or more forms of standards and requirements, eWalker consultants with strong knowledge on various compliance audit and review services would be able to help your organization by preparing your team for the audit work through pre audit service and formulating steps for performing compliance audit. On the other hand, our consultants also consolidate documentations and self-audit results to reports for further inspections.

### Benefits

- With previous audit experience, eWalker consultants can act on behalf of your team to communicate with auditors and smoothen the audit service
- eWalker consultants could also assist your team to document policies, procedures and testing records so the service time for later compliance audits could be greatly reduced
- eWalker tools could be used to collect and document audits records for periodic audit review

### Features

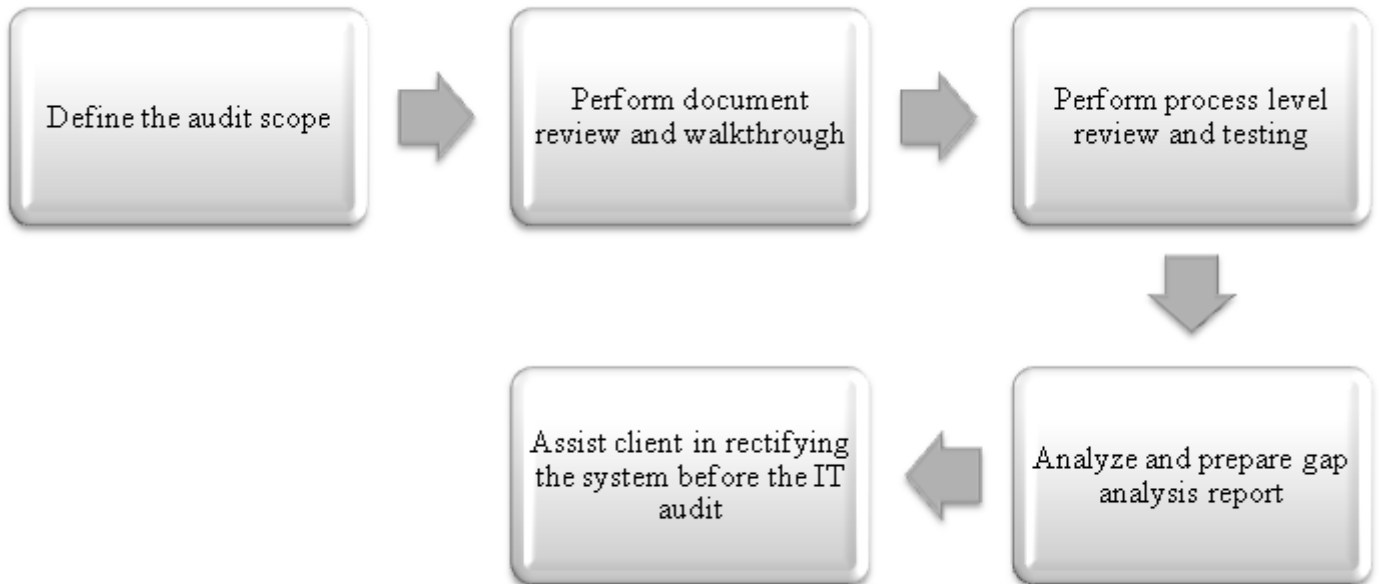
- eWalker consultants would be able to provide review & consultancy services and perform pre-audit services before your compliance audit.
- eWalker consultants can perform pre-audit review, audit preparation and audit documentations for your organization on the following compliance audit: Sarbanes-Oxley (SOX) Audit, China-SOX (C-SOX) Audit, IT Audit and ISO 27001

## Deliverables

As part of the service eWalker's security consultants will deliver:

- Pre-audit review gap analysis report
- Audit preparation documentation

## Methodology



## Limitation

- eWalker pre-audit work cannot replace the audit assessment requirements.

## Further details

We have other bundle services and monthly packages, for further details, please contact our **Marketing Team** ([marketing@ewalker.com.hk](mailto:marketing@ewalker.com.hk)) or logon to [www.ewalker.com.hk](http://www.ewalker.com.hk)