CRI helps you focus on strengthening your IT operations and growing your business.

BENEFIT FROM SERVICES AND SOLUTIONS THAT ARE:

- **Thorough.** A proper IT assessment involves more than reading from a checklist. It entails:
  - » business goal alignment,
  - » risk assessment,
  - » design assessment,
  - » gap analysis, and/or
  - » rigorous testing.

  Our team possesses the necessary expertise to assess the entire spectrum of a company's IT structure and offer practical risk mitigation insights.

- **Collaborative.** A company's IT system does not work independently. Rather, it affects all aspects of the business. Therefore, we work closely with technical and non-technical personnel to fully understand the breadth of IT operations and recommend strategies that best fit the entity's needs.

- **Specialized.** Our IT audits and assurance team includes Certified Information Systems Auditors (CISAs) and Certified Information Systems Security Professionals (CISSPs) who can easily translate technical information into clear, viable solutions. CRI delivers a depth of IT experience in internal and external IT audits plus SOX compliance. Additionally, as a HITRUST CSF Assessor, CRI can perform assessment engagements for clients who need HITRUST Validation or Certification reports.

A solid information technology (IT) system is critical to any organization's success. It can help protect companies from the IT security challenges that are most prevalent in today's business world – such as data loss and privacy of electronic information. Creating this system involves time, proper planning, and advice from experienced IT auditors.

CRI has a proven track record of helping clients achieve their IT goals. Our specialists evaluate clients' current IT operations to help identify and address potential risks. We then recommend risk mitigation strategies – such as security procedures, internal control improvements, and user training programs – designed to reduce IT-related costs and improve business processes. Additionally, we help clients develop and test disaster recovery plans so that they can recover quickly from unexpected events.

As technology evolves, so do risks. Therefore, we invest in our team to help them become advisors who assist clients with preparing for (and responding to) technological changes. CRI has invested in creating IT Audit Schools that provide three levels of internal training to help team members navigate IT environments of all sizes. Our team members learn technical skills that they can customize to fit the complexity of our clients' technology – thereby improving the IT audit process and saving clients time, energy, and resources.