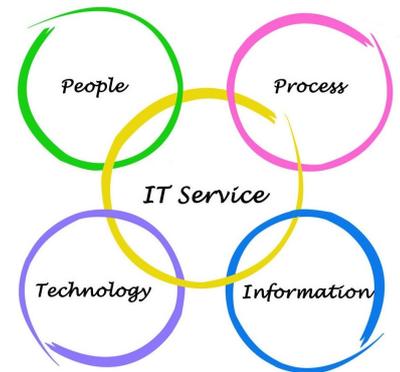


IT Health-check Audit

Virtually all businesses now operate in a world where effective and reliable IT is an essential element of day-to-day operation. Yet it is often web of interactions between people and technology set in the context of your business processes and key operational information required from these systems.

So it is essential your usage of IT is reviewed and assessed on a regular basis.



Many organisations do not have the time or the internal expertise to conduct such a review in a rigorous manner and to be able to present the findings in a succinct clear manner for Board Level Review.

Re-envisage IT offers a comprehensive Health-check of your IT systems, physical infrastructure and 3rd party supplier agreements, creating an Executive Summary supported by a detailed audit report, and where appropriate accompanied by a roadmap with recommendations for improving your IT systems and controls.

In summary the Health-check audit will:

- Assess the IT systems that you use and how they are managed.
- Identify material weaknesses risks to your business that required urgent attention.
- Identify cost reduction and service improvement opportunities.
- Assess whether your systems are efficient and adequately controlled, and if new systems that are being developed or planned are in line with your business objectives and specified to meet acceptable standards.
- Provide comparison with industry best-practice.
- Make suggestions as to short/medium term improvements.

The audit approach includes:

- **Stakeholder Interviews:** As part of the IT audit process interviews with your nominated stakeholders – both managers and users in order to get a complete picture of your IT system and its human landscape, identifying key issues at each level. Where relevant this can also be extended to cover interviews with some of your clients or partners in your overall supply chain.

- **Change Management:** A review of your approach to making changes and investment in your IT systems – looking at your internal business controls and accountabilities to ensure that changes are well defined, planned, and executed in a manner which minimises risk to your business operations.
- **Supplier Audit:** An examination all your IT related supplier contracts, consolidating the information for easy management. With a clear picture of your supplier relationships and user issues, potential areas can be highlighted for improving efficiency or saving money.
- **Known issues already flagged in Annual Auditor’s reports -** Your financial auditors or internal Audit function may also have raised some observations and concerns which need to be addressed in a practical and economic manner.

From this analysis, and Executive Summary, a detailed IT Audit Report and where appropriate an Action Plan Roadmap are produced. This Action Plan Roadmap will take into account the financial realities of your business, balancing technical requirements against your budget and the necessary return on investment.

The objective of this audit approach is to make you better informed to make choices you can make in respect of your IT strategy and how to further leverage your existing investments to meet your operational goals and customer requirements, but most importantly how to safeguard your current IT services.

So if you would like to discuss your challenges and requirements in more detail, please get in touch via the Website.