



WolfPAC

INTEGRATED RISK MANAGEMENT

SAFEGUARDING INFORMATION

Organizations rely on numerous information technology systems to serve customers, protect assets, and streamline processes. The integrity and security of these complex systems is essential.

WolfPAC's Information Technology (IT) risk assessment module allows organizations to identify, quantify, and respond to IT threats including illegal information disclosure, unauthorized access, and hacking in all systems, from hosted applications to financial reporting software.

Questionnaire-based, the WolfPACsm online assessment efficiently guides each technology owner through an evaluation of all relevant variables to arrive at an aggregate risk rating for each technology. Ratings consider both the quantity of potential risk and the quality of corresponding risk management and controls.

POWERFUL RESULTS

Once information is collected, it is analyzed against a technology risk assessment model built on extensive industry experience and proven best practices. Further, IT risk assessment ratings are automatically integrated into additional risk assessment modules such as vendor, customer information, business continuity, and operations, as well as the incident response planning module.

The final IT risk ratings can be used in a variety of important operational activities, including:

- Establishing a multi-year IT audit plan of information security controls
- Evaluating compliance with safeguarding and privacy regulations such as GLBA, HIPAA, PCI, among others
- Aligning the technology's risk profile with disaster recovery planning including technology recovery time objectives
- Aligning the technology's risk profile with IT capital budgets and refresh rates
- Supporting the scope of computer security incident response plans

LEARN MORE

For more information and to request a demonstration of WolfPACsm contact:

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Smart. Simple. Systematic.

"The WolfPACsm inventory of banking systems allows us to review a standard list of technology categories, ensuring that we've identified all of our technology assets. By standardizing the methodology from the start, the end-to-end process of assessing our technology risk is efficient and systematic."

-Barbara J. Perino, CPA
Senior Vice President,
Operations and Technology
The Washington Trust Company
\$2.7 billion in assets

WOLF
& COMPANY, P.C.

Certified Public Accountants
and Business Consultants

Insight and Integrity