

1

Key Variables
Control
Number

2

Criteria

3

Organizational
Control
Activity

4

Test

5

Results

6

Analysis
Remediation

SECURITY - You demand it from your supply chain – your clients demand it from you. **SAS PROVIDES SECURITY**

Challenges to virtual workforces and technology:

- Ransomware
- data breaches
- outdated internal controls
- accountability
- Third Party Vendors and Customers

Once inside your systems anything can happen.

SOC Audits Protect Enterprise Value:

- Identify and solve vulnerabilities, risks and gaps
- Improve effectiveness of your controls
- Secure and your client base
- Improve corporate performance and value
- Protect market share
- Enterprise fortress strategies against data breaches, fraud or client attrition

Do you need SOC Audit?

- Buy and sell side seeking to maximize value
- Private Equity Firm Due Diligence and Pre-diligence
- Suppliers to financial, health, technology, any data sensitive information
- Providers of compromisable data

SAS Advantage:

It's not information you have its information you can use

1. Comparative Financial Evaluation
2. Quarterly Industry Financial Benchmark to stay relevant
3. Quarterly monitoring

Strothman Strategic Advisory Services

Today's Strategies - Tomorrow's Solutions

www.StrothmanAdvisory.com or

sas@strothman.com

Find out what we can do for you