

Standards-based Audit and Review

Service Description



SERVICE NAME:	Standards-based Audit and Review
SERVICE DESCRIPTION:	Leonardo's Qualified Lead Auditors will provide an independent audit assessment of your information security management system based on industry recognised controls, leading to company best practice/certification.
KEY SERVICE FEATURES:	<ul style="list-style-type: none">• Includes a range of standards e.g. ISO27001; ISO22301; SANS; SAPMA.• Conduct audit pre-assessment to establish maturity against selected controls.• Identify improvement opportunities before formal audit assessment, saving time/money.• Engage with key stakeholders to establish continuous audit support.• Develop Statement of Applicability/risk based audit against selected controls.• Conduct audit of documentation and high level evaluation of readiness.• Evaluate the implementation and effectiveness of controls through audit interviews.• Gather objective evidence and identify non-conformities/improvement opportunities.• Measure continued audit success against Leonardo's maturity assessment model.• Provide a clear, comprehensive audit report detailing all audit findings.
KEY SERVICE BENEFITS:	<ul style="list-style-type: none">• Robust audit framework implemented against selected controls.• Provide a roadmap to security improvement/best practice/certification.• Develop auditable framework against industry best practice leading to certification.• Assist with compliance obligations, increasing customer satisfaction and competitive position.• Increased reliability and effectiveness of many services.• Provides an agreed, repeatable way of auditing your implemented framework.• Protects company information in terms of confidentiality, integrity and availability.• Provides a risk based audit approach, understanding gaps and potential risks.• Brings together the experience and expertise of all interested parties.• Challenges implemented controls to reach a higher level of maturity.





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