

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:	• 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:	• 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.