

Case Study

IT Audit Service



Client Global Online Gaming Company

The Work Our client, a well established company, needed qualified and proven IT audit resource to support its Internal Audit function to deliver its annual audit plan commitments with timely delivery of quality IT audit work.

How We Helped In order to engage and deliver in line with the audit plan timeframe it was important to swiftly get up to speed on the clients audit methodology and approach; as well as gaining a good understanding of the client's key IT risks. Additionally there were some internal relationship challenges between the audit function and the business which ideally had to be rectified if possible through our audit approach.

The IT audits had tightly defined timeframes and budget allocation therefore it was imperative for the audits to be accurately planned and for the fieldwork to remain in scope at all times. By open initial discussion and engagement with the auditees the audits cleared the terms of reference phase without contest. The fieldwork meetings were held to agenda and within scope. Our approach included prompt write up of meeting minutes, detailed analysis of substantive evidence, accurate cross referencing and completion of all formal methodology stages and documentation. We raised emerging issues with business and audit management as they were identified which, where there may have been a misinterpretation in the fieldwork, gave the business the opportunity to provide further mitigating evidence. It also meant where issues had been identified, that at close out the report contained no surprises.

Value Added Our specialist experience in delivering internal IT audits, together with our ability to use only subject matter experts ensured that we were able to deliver quality audits, and valuable audit improvements in terms of approach and business relationship management, which in the short term and long term saved time and cost.

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