PCI and Sarbanes-Oxley IT Audit Review

At Mosaic Technology, our Solution Architects and Engineers are ready to assist you in evaluating your current physical and virtual network infrastructure to ensure your company is both PCI and Sarbanes-Oxley (SOX) compliant—or simply adhering to industry best practices in today's rapidly evolving digital landscape. Mosaic can:

- Conduct an audit of both physical and virtual infrastructure
- Review policies and procedures to ensure compliance and effectiveness
- Assess current applications and access to financial systems
- Audit security groups and file access across the organization
- Evaluate current server access configurations and setups
- Review existing backup procedures and policies for compliance and efficiency
- Assess current antivirus and antispyware applications for optimal protection

Mosaic will deliver a comprehensive report detailing our findings and analysis from the assessment, along with recommended design, configuration, and reporting changes to provide you with a clearer understanding of your organization's compliance status.

PCI and Sarbanes-Oxley IT Audit Assistance

After conducting a PCI and Sarbanes-Oxley IT Audit Review, our Solution Architects and Engineers can help you reach the goals outlined in your audit. In today's digital landscape, comprehensive audits are complex, and Mosaic Technology can help alleviate the pressure that audits can place on overburdened IT teams. Below are just a few ways we can support you:

- Support staff in managing current audits
- Help establish controls, checklists, and audit frameworks
- Assist with backup and recovery testing to ensure compliance
- Aid in creating policies, procedures, and other essential documentation
- Provide guidance in resolving any existing variances
- Educate and train staff on awareness and incident response protocols
- Assist with asset and application license tracking documentation
- Help with the installation of applications needed to address compliance issue
- Assist with application installs necessary to alleviate compliance issues
- Support the correction of security groups and file access configurations across the organization

Don't hesitate!
Reach out today to learn how Mosaic can help you!