



Place the quality and satisfaction of your bank or credit union's audit in the hands of CRI's IT professionals.

## Why CRI?

Providing the highest level of service the financial industry requires to meet regulatory requirements and deliver value to your organization means maintaining IT skills and always keeping regulatory knowledge current. CRI's IT advisors hold CISSP, HCSSP, QSA, ISO, and CISA designations, and they possess significant experience in FFIEC, NCUA, and GLBA IT audits, external and internal penetration, and vulnerability testing.

The IT audit process is a standardized, mature process; it's the people performing the audit that make the difference. Our IT auditors not only have the technical expertise required, but they also have the unique ability to communicate technical issues and control deficiencies in a manner easily understood by non-technical personnel, even in the complex world of IT. This aspect is critical when reporting to management and board members on the items noted in IT controls testing. When choosing your IT assessment provider for your institution, selecting an audit team like CRI's, with specific and relevant qualifications, can undoubtedly be the difference between just another audit and real, relevant testing and reporting for your institution.

## Related Cybersecurity & Data Privacy Services:

- Custom Data Privacy & Security Assessment
- Cybersecurity
- GDPR Assessment
- IT FDICIA Readiness & Assessment
- IT Risk Assessment
- NAIC IT Assessment
- State Data Privacy Compliance

## Principal Service Offerings:

- Audit & Attest
- Outsourcing & Strategy
- Risk & Controls
- Tax



## Want to Learn More?

Contact us at [CRIcpa.com/contact](https://CRIcpa.com/contact) or by scanning the QR code.