



Compliance audit

IT Risk Advisory Services

Would you like to know to which grade your organisation complies with international standards? Would you like to prove to your business partners how well prepared you are?

The practical advantages of compliance with international standards are, for example, that your organisation's operations are regulated, risk-proportionate, measurable, and monitorable. Furthermore, in an increasing number of areas standard compliance is a requirement.

Do the following issues sound familiar to you?

– PCI DSS

- As an organisation that stores, processes or transfers bank card information, your enterprise needs to conform to the PCI DSS security standard.

– ISO/IEC 27001 standard

- You have doubts as to whether your company has comprehensive, risk-proportionate and up-to-date information security solutions; or your organisation is specifically required to comply with the ISO/IEC 27001 information security standard.

– ISO/IEC 20000 standard

- IT services at your enterprise are not sufficiently regulated, measurable and effective, or your organisation is specifically required to comply with the ISO/IEC 20000 service management standard.

– ISO 22301 standard

- You need to ensure business continuity even in case of disturbances in your operations or in a crisis situation, or your organisation is specifically required to comply with the ISO/IEC 22301 business continuity management standard.

– ISAE 3402 standard

- As a service provider for outsourced business processes you are expected to have a business and IT control environment and safe data handling processes which conform to the ISAE 3402 standard.

How can we help?

KPMG reviews whether your enterprise meets the requirements of international standards outlined above employing a comprehensive approach. Besides evaluating whether the individual control points are met, relying on our hands-on knowledge we review the implementation, operation, monitoring and continuous development of processes and systems indicated in the standards.

Based on the results of our audit we can prepare your company for certification or a renewal audit. Such certifications can strengthen trust in your company and provide a business edge over your competitors.

During the preparation we dedicate special attention to work out operations according to the "Plan, Do, Check, Act" (PDCA) cycle, which is usually part of the standard requirements and ensures that the operations can be continuously developed and changes can be built in.





What advantages do we bring?

- We possess broad business know-how at national and international levels and we are familiar with the needs of the Hungarian public sector.
- Through our practical suggestions, using a methodology-based approach we help you to interpret the requirements of the given standards and show how to fit them into your operations, so that you can take advantage of them.
- We are independent from suppliers and assets, which helps to ensure that our findings and suggestions are unbiased, and we choose the solutions that best serve your organisation's goals.
- Furthermore we provide penetration and vulnerability testing services which can be matched with a security standard compliance project, in case you are in need of a more in-depth technical review.



If our service offering has aroused your interest, please contact us for further details via the following contact information.

Contact:

Tamás Kórász Partner

T.: +(36) 70 333 1507
E.: Tamas.Korasz@kpmg.hu

KPMG.hu

Attila Pozsár Manager

T.: +(36) 1 887 6659
E.: Attila.Pozsar@kpmg.hu

KPMG.hu



The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

The KPMG name and logo are registered trademarks or trademarks of KPMG International.

© 2018 KPMG Tanácsadó Kft., a Hungarian limited liability company and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. All rights reserved.