In today's competitive business environment, there is increased regulatory scrutiny to ensure the effective execution of control frameworks and validate that there is appropriate management oversight to identify and remediate issues. In addition, management is under growing pressure to reduce the cost of control functions and require an independent assessment of the organization's existing control framework.

With Protiviti’s Technology Risk Assessment & Remediation support services, you’ll have a partner who thinks about technology risk in the context of your business. We help organizations evaluate and remediate IT processes, controls and technology systems. By identifying and organizing findings from assessment reviews and analyzing root causes, we help you mature your overall technology environment.

"Risk assessments allow the enterprise to reevaluate existing and potential risk within structured, repeatable frameworks that inform the organizational risk response."*  

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**Technology Risk Assessment & Remediation**

**Turning Risk Into Opportunity**

**Execute Risk Assessments and RemEDIATE Issues**

- **Improved Risk Management**
  Identify and prioritize risks to better understand the organization's risk profile and better meet enterprise risk objectives.

- **Reduced Technology Costs**
  Allocate resources efficiently to mitigate high-priority risks and eliminate unnecessary technology spending.

- **Educated and Knowledgeable Workforce**
  Increase employee awareness of risks and vulnerabilities across the enterprise, leading to improved communication and decision-making.

- **Enhanced Documentation and Due Diligence**
  Provide improved validation and evidence of the organization's efforts to protect IT assets and information.

* ISACA: Conducting an IT Risk Assessment, 2020
How We Help Clients

**IT Controls Assurance & Testing**
Protiviti conducts independent reviews of the effectiveness and efficiency of an organization's IT controls. Our practitioners have the expertise to assess the effectiveness of the control environment and address current regulatory mandates or economic developments, including new compliance requirements.

**IT Risk Assessment**
Protiviti helps organizations identify and prioritize technology risks that can impair their reputation, brand image, and enterprise value. Our experts possess the skills and knowledge required to conduct thematic risk assessments, IT deep dives and critical asset reviews in order to better anticipate and manage an institution's technology risks.

**Risk & Control Self-Assessment**
Protiviti assists companies with evaluating the current state of their control environment by assessing existing IT controls for design and operational effectiveness. Our practitioners help coordinate IT risk identification and risk management efforts to improve the understanding, control, and oversight of operational risks.

**IT Issue Remediation Management & Support**
Protiviti helps institutions perform root cause analysis to remediate IT control breakdowns or deficiencies that have been identified by management. Our approach ensures that the right governance structures, technology, and strategic initiatives are in place to address weak spots in the risk management framework.

Schedule an initial consultation today by contacting us at TechnologyConsulting@Protiviti.com.