

PREPARATION & SUBJECT-MATTER SUPPORT

Client Audit Support for IT Service Providers

Prepare for and navigate an upcoming client audit.

A financial-sector client announces an audit. I help you bring together evidence and responsibilities, prepare subject-matter owners and address open questions in a traceable way.

CONSULTING EFFORT

Based on audit scope and progress

Preparation and follow-up are included in planning. Effort and scheduling depend on the scope and progress of the audit, available documentation, authorised access and stakeholder availability.

PLANNING WINDOW

Schedule agreed individually

Your deliverables

- An organised evidence overview with owners and open items.
- Prepared subject-matter discussions and support at the agreed audit meetings.
- Follow-up of open questions and a prioritised action overview.

Who is it for?

For IT service providers serving banks, insurers or other financial organisations, particularly service management, information security and audit coordination teams.

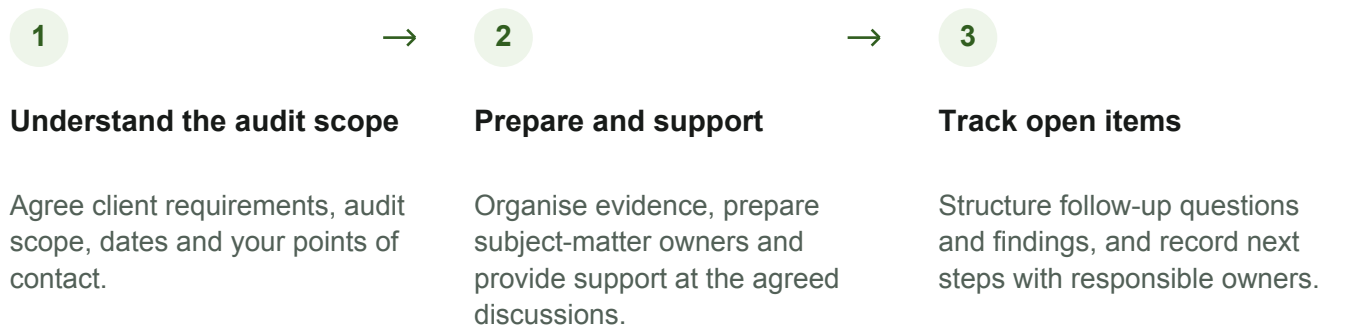
Price on request

You will receive a binding proposal after we agree the scope. Services, deliverables, fees and dates are agreed before the engagement begins.

SCOPE AND COLLABORATION

A clearly agreed scope

One defined client audit at an IT service provider. Review areas, evidence volume, meetings and follow-up are bounded individually. Unlike a training course, this engagement supports a real audit process.



What you provide

Audit notice, questionnaire or requirement list, existing evidence and named owners. Confidentiality and permitted sharing of client materials are clarified in advance.

Location and arrangements

On site in Germany, Austria, Switzerland and the Netherlands. Remote work and travel and accommodation costs are agreed in the individual proposal.

A separate engagement

A separate engagement, not included in existing workshop or check fixed prices. Additional topics, appointments and revision rounds are agreed in advance.

What is not included

No independent audit or certification, legal opinion or assurance of a particular audit outcome. Implementing all findings is not included in the audit support.

Discuss scope and timing

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