

IT CONTROL AND SECURITY SERVICES

DLA enables IT control and security through:

- Design of IT Governance Structures and Processes
- Implementation of IT Policies, Procedures, and Standards
- IT General Control Assessment and SOX Compliance Testing
- Design and Testing of Computer Application Controls
- Network Security and Vulnerability Testing

IT “RESET” SERVICES

Mid-size companies spend too much money on Information Technology and receive too little in return. DLA helps to “reset” IT service delivery through:

- Identifying Improvement Opportunities in Current Operations
- Redesigning the Provision of Infrastructure and Applications
- Implementing IT Service Delivery Metrics
- Strengthening IT Security and Operating Controls
- Reducing IT Costs and Increasing IT Return on Investment

C-LEVEL IT SUPPORT

Supporting the CFO and CIO, DLA provides expert services in:

- IT Strategy, Planning, and Project Evaluation
- System Requirements, Solution Design, and Selection
- Process Improvement, Procedures, and User Training
- Implementation Management /Monitoring (PMO)
- Business Continuity and Disaster Recovery Planning



DLA'S QUALITY GUARANTEE

DLA has delivered over 500,000 hours of risk, control, and compliance advisory

A significant amount of this work has involved testing IT controls and assisting with IT management issues

Because DLA is both an experienced compliance firm and an IT consultancy, we can guarantee the compliance of our work

If IT work performed by DLA is found to have a control design deficiency, DLA will assist with the remediation free-of-charge

TRUSTED TECHNOLOGY ADVISOR TO CORPORATE LEADERS

DLA's Technology Advisory Services Practice supports our three Service Lines.

DLA's Technology Advisors are all 10 to 30-year-experienced IT practitioners with financial backgrounds.



LEADERSHIP CONCERNS

- Risk Management
- Cost Control
- Information Security
- Competitive Intelligence
- Cash Flow
- Regulatory Compliance
- Talent Retention
- Financial Reporting
- Profitability
- Human Resources
- M&A
- Productivity

DLA'S APPROACH TO TECHNOLOGY ADVISORY

ASSESS

DIAGNOSE

DESIGN

SOURCE

MANAGE

- Offers a business perspective and frameworks to address IT issues
- Establishes a collaborative approach that provides expert insights to diagnose technical issues
- Provides guidance and support in designing and sourcing technical solutions
- Ensures compliance with relevant internal control standards