

IntelliGRACS Group, Inc. is a professional training and consulting firm that focuses on helping clients plan, implement, and support their governance, risk, and compliance programs – intelligently. We deliver tailored solutions that bring value to client organizations. Our solutions focus on Technology Governance, Risk Management, Regulatory Compliance, Security Program Management, IT Audit, and Training.

Technology Governance, Risk, and Compliance (GRC)

Our services combine technology expertise, industry knowledge, and managerial acumen to help clients manage their technology risks and maximize return on their IT investments through mature governance and control processes. Solutions include:

- IT Governance Frameworks & Process Maturity – COBIT, Val IT, ITIL
- Strategic Alignment between IT and Business Objectives
- Risk Management and Assessment
- Regulatory Compliance: Sarbanes-Oxley, GLBA, HIPPA, PCI, etc.
- Managing outsourcing / off-shoring engagements
- Ensuring Value Delivery of technology investments and resource allocation
- Serving as interface between a client's IT organization and its audit entities

Security Program Management

Using a holistic and integrated methodology that addresses both information and physical security concerns, IntelliGRACS Group prescribes a risk-based approach to protecting the confidentiality, integrity, and availability of information. Services include:

- CSO/CISO Services
- Security Strategy creation in alignment with business objectives
- Policy, Procedures, and Security Awareness content creation
- Conduct gap analysis against ISO27001 standards, required regulations, and policies
- Risk assessment – processes, data privacy, locations, controls, environmental, operations
- Business Continuity and Disaster Recovery Planning

IT Audit

The contribution of IT audit (particularly from specialists with a combination of deep technical skills and industry knowledge) is critical to the quality, efficiency, and effectiveness of the audit function. IntelliGRACS Group helps clients develop and sustain world-class IT audit capabilities. Services include:

- IT Audit Strategy & Planning, a risk-based approach to audit planning
- IT Audit Co-sourcing or Outsourcing of IT Audit functions
- Preparing organizations for audits of IT infrastructure, Risk, BCP/DR, and Security Programs
- Writing controls, testing requirements, and remediation planning

Training

IntelliGRACS Group delivers high quality, practical training to IT audit and information security professionals. Our course offerings are information-packed and assurance-focused. Courses include:

- CISSP Boot-camp, as well as CISA, CISM, and CGEIT Boot-camps
- Customized course development in Risk Assessment, Security Program development, or IT Governance

Corporate Giving

IntelliGRACS Group has instituted a corporate giving program and will donate 5% of profits annually to charitable organizations across five categories: Green, Research, Art, Community, and Sustainability.