



# Grant Thornton 2023

IT Audit Assurance & IT Risk Services

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It's time to raise the alarm and shout out that Grant Thornton is here to support your financial statement and IT risk management

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# Our IT Audit Portfolio

## Support Financial Audit

- IT General Controls
- IT Application Controls
- Computer Assisted Audit Tools
- Integrated Test Functions
- Segregation of Duties
- Application Discovery
- Physical Security
- IT Service Management

## IT Risk Services

- IT Risk Management
- ERP GRC Technology
- IT Internal Audit
- IT Audit Standards
- ISO27001, COBIT2019 Framework
- Code Reviews
- Japan & US Sarbanes-Oxley (SOX )
- Software Development Life Cycle

# Why Grant Thornton Thailand ?

## IT landscape is evolving rapidly, posing heightened risks.

IT Auditors play a significant role in managing IT risks. However, the challenge lies in addressing expanding IT audit needs with acquiring specialized IT audit skills, particularly in critical domains.

This is where Grant Thornton steps in, offering a range of IT Audit Assurance Services and IT Risk Services, from IT Internal Audit transformation to risk assessments, Quality Assurance for IT audits, and capacity-building training. Grant Thornton is your solution in navigating the complex of IT.