TRUETECH
Info Solutions

INFORMATION SYSTEMS AUDIT

about us

Truetech Info Solutions is a private limited company incorporated in Hyderabad. The promoters are experienced IT professionals with international exposure and qualifications, having rich experience of over 40 years in the fields of Information Systems audit and controls, System design and development, Project management, Operations and Training. Brief profiles of our directors are given below.

Our range of services includes **Information Systems audit, Business continuity training and consultancy, Knowledge management, eLearning turnkey solutions and T24 Banking product training and consultancy.**

Brief profile of our Directors is given below:

Kalpagam:

A dedicated techie passionate about IS Security, IS audit and Business Continuity, with a flair for teaching tech subjects, and over 20 years of sound banking and technology practice. Kalpagam holds a Masters degree in Computer and Information Sciences from the US, and qualified for **CISA, CISSP, ABCP, CeH** and **ISO 27001** Lead Auditor. Her impressive assignments include facilitating the system audit of CBS and forex applications, creating checklist and tools for audit, authoring the User Manual for Core Banking, redesign of Core Banking screens and reports, as well as defining the desktop and server security settings in Core Banking environment. On the teaching front, Kalpagam, as the training coordinator at IDRBT, designed and delivered programs for bankers on Information Security Management, IS Audit, Hardening of Operating Systems, Business Continuity Management, Technology Tools for Trainers, IT Risk management etc.

Giridhar:

A central banker, technology evangelist and IT Governance consultant, Mr.Giridhar Laveti has 18 years of remarkable experience in FSS domain with special focus on large payment systems and IT Governance. He worked in large IT projects of the Reserve Bank of India (RBI), Institute for Development & Research in Banking Technology (IDRBT),India and IBM in the areas of banking applications design & management, management of IT operational risk, business continuity & disaster management, business consulting and executive training in IS Management, Risk, Audit & Governance. As an industry consultant for IBM, Giridhar helped the global clients achieving their IT goals. In the areas of IT Risk & Governance, he worked closely with the top management of banks in India towards establishing a better IT Governance framework for delivering value and managing risk for banking sector. A Master of Business Administration in Information Systems, Giridhar is also a Certified Information Systems Auditor (**CISA**), Certified in the Governance of Enterprise IT (**CGEIT**), Certified in Risk and Information Systems Control (**CRISC**) and a Certified Associate of Indian Institute of Banking & Finance (**CAIIB**).
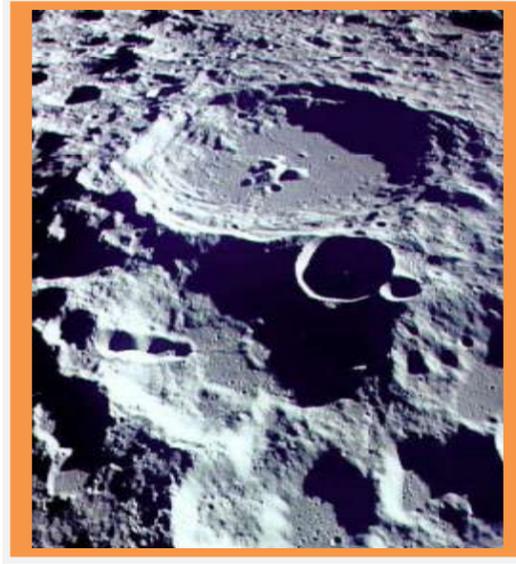
The scenario

26th February, 1995: Barings PLC was Britain's oldest investment banking firm. Even such an institution collapsed after Nick Leeson a securities dealer lost more than $1.4 billion by gambling on Tokyo stock prices over a period of three years.

Reasons: A combination of lax internal controls, no segregation of duties and falsification of computer records.

In a recent survey of Information Technology frauds in India, more than one fourth of the respondents revealed that their company has experienced technology related fraud incidents. Now, the financial risks to organizations are manifold with advances in technology including straight-through processing and proliferation of interfaces to systems such as the Internet and Mobile platforms.

Solution:

Well, the Information Systems (IS) Audit services by our consultants will answer these and more, giving you an independent assessment on what needs to be protected, what are the weaknsses and controls / cost to remedy the same, besides practical recommendations for improvement in IT Governance and business continuity.

Concerns:

Primarily, the focus of the Top Management will be in satisfying the stakeholders, regulators through increase in business, compliance and enhancing efficiencies. The all-encompassing nature of IT in business may also encourage a tendency to take IT for granted. Visionary leaders however will have several concerns:

➢ Is an acceptable level of risk to information systems determined and managed?
➢ Are adequate security controls and procedures in place, and complied with?
➢ Are critical information assets identified, and could be recovered in case of any contingency?
➢ Does Information Technology maximise benefits to the organisation?

Why us:

Time and again we have seen that only a thorough understanding of fundamentals, hands on experience and strong domain knowledge of consultants will yield the best results.

The Directors of Truetech Info Solutions Pvt. Ltd., have between them over 40 years of experience in design, development, and audit of information systems encompassing various technologies, combined with strong banking domain knowledge. The key point is our consultants want to make a definitive positive impact on your IT Management and systems.

Isn't it the time to have a hard look?