

Non-Profit Learns You Can't Go it Alone on an Audit



CASE STUDY

Customer Profile

Industry: Non-profit unincorporated organization that supports the excess and surplus lines insurance market.

Number of Employees: 25+

Number of Locations: 1

Situation

This non-profit had an upcoming audit and was concerned that the security posture of their IT environment was inadequate. Failing the audit would have to be reported back to their board of directors. They were concerned about job security, negative publicity, and overall morale damage from a failed audit. With only two weeks leading up to the audit, time was of essence.

"Our internal knowledge and bandwidth to address an audit was limited. Furthermore we didn't want to move more funds to the audit. In the end, it resulted in far better preparation for our audit that we imagined, and done in a fraction of the time." - CIO, Non-Profit

Education & Buy-In

The customer was considering doing the audit preparation on their own, but as a present RSI customer, they viewed us as a thought leader in audits so they consulted with us first. RSI had to quickly educate on the enormity of audit preparation and gain buy-in from leadership.

Rallying the Troops

Pulling together all the right personnel to effectively assess all areas of the business had to happen quickly. RSI's compliance software effectively isolated the questions and documentation relevant for each group, saving time for everyone in the process.

Results

RSI conducted an internal risk assessment on their IT environment prior to auditors coming onsite. They were able to address the findings from our risk assessment prior to the audit. Because of the documentation provided from RSI's work, the auditors disposition was favorable as they could see efforts towards compliance were made, with proof of compliance. This non-profit easily passed the audit.

Audit
Passed



Conclusion

As cyber threats increase, it is critical for customers to size and understand their cyber risks before the risks become realities, or in this case, you're faced with an untimely audit. Extensive experience is required to ensure that you have conducted a thorough audit, and have the correct procedures in place to maintain your security posture through the changes in your business.

About RSI: Since 1982, RSI has provided innovative technology solutions, advanced professional services and fully automated solutions for effective business workflow. With RSI, clients realize that relationships matter, and our quality is embedded into our culture. Through our proven Assess-Remediate-Maintain process, RSI helps clients manage complexity and drive a return on your IT investment. We serve the enterprise with proactive cyber security solutions, custom software development for business process improvement, and advanced IT operations to create greater efficiencies. RSI uniquely supports remote data collection through advanced drone flight services.