Audit and Assurance

Systematically and periodically testing or auditing your processes, systems or applications: this is how you demonstrate to stakeholders that you comply with guidelines, best practices or legal requirements. Secura can support you in this. We can provide an impartial opinion with our Audit and Assurance services.

These Audit and Assurance Services give you:

Insight into current measures

You gain understanding of your organization's status on relevant standards, frameworks or legislation.

Certainty on compliance

You can demonstrate to stakeholders that you comply with legislation or frameworks.

An experienced partner

You can count on specialists with experience in different IT frameworks and security legislation.

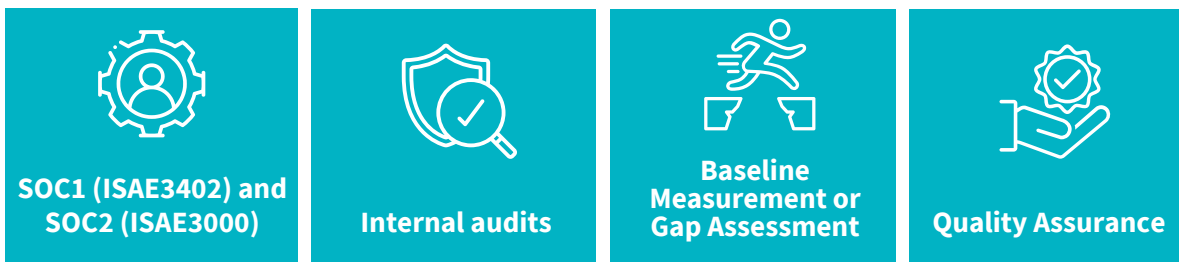## Why choose Audit and Assurance Services?

Audit and assurance services are critical to understanding your organization's position regarding frameworks and legislation. This insight is valuable for several reasons:

- Understanding your current position helps you determine next steps.
- You can demonstrate to customers and clients that you meet relevant security requirements.
- This insight helps you determine whether your organization complies with current or upcoming legislation.

Secura is a unique partner in IT auditing. We offer you a wealth of knowledge in technical security aspects. Our auditors and consultants can give you deep and broad advice.

Our auditors and consultants have years of experience in IT auditing in various sectors. For example, they perform SURF audits, DigiD audits, Wpg audits, SOC1/2 (ISAE3000/3402) assurance and BIO compliance assessments.

Audit and Assurance Services we offer

SOC1 (ISAE3402) and SOC2 (ISAE3000)	Internal audits	Baseline Measurement or Gap Assessment	Quality Assurance

SOC1/ISAE3402 and SOC2/ISAE3000

Your organization wants to demonstrate to your stakeholders that your controls are functioning properly and that the information you provide is reliable. The ISAE 3000 and 3402 standards provide guidance for this. Based on these standards, ISAE3000/3402 and SOC 1/2 audits can be performed. These audits give you many advantages:

- A favorable audit report can give you a competitive advantage because it inspires confidence among your investors, suppliers, vendors and customers.

- These assurance standards give you international recognition of the security status of your organization or developed products.

- You gain a better understanding of the operation of internal controls and the reliability of information within your organization.

Internal audits

Are you looking for an independent auditor with knowledge of IT security to augment your internal audit department? Our auditors and consultants can fulfill the role of internal IT auditor for you, for all types of IT or security audits and assessments. This includes long-term processes such as ISO certification. If you have an internal audit department, we work closely with them: we can give you concrete recommendations to help you make improvements.

How an internal audit works

1	You identify the audit and consulting needs in your organization. Based on this, we work with you to see which roles we can fulfill.
2	The auditor performs the relevant assessments and assignments within your organization, in collaboration with your internal audit department.
3	You receive a detailed audit report based on our findings or, if desired, multiple reports and long-term cooperation.

Baseline Measurement or Gap Assessment

A gap assessment helps you determine the gaps between your current cybersecurity measures and the requirements of legislation or frameworks relevant to you. This gives you insight into where your organization currently stands, and which steps are needed to get to the desired level.

You receive a report describing your maturity, the gaps we identified and recommendations for improvement.

You gain knowledge about your current position in the context of cybersecurity legislation or frameworks and can take appropriate action based on this knowledge.

Quality Assurance

During many assurance processes, we assess after the fact. But we can also take an interim look at whether your project meets relevant requirements. For example, for a number of clients we review plans developed during a project every month or quarter. During short pre-audit sessions, we provide feedback relating to the relevant standard. This gives you greater certainty that your project will ultimately meet the requirements needed. This way, you avoid the risk that choices made during the project will lead to non-compliance.

You receive ongoing feedback on your project: are you making the best choices in terms of compliance? This way you work effectively.

You save time because you can make adjustments during the project and because there has been contact between you and the auditor before the actual audit.

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What our customers say

"After this audit, I know which steps to take"

"This audit gave us independent confirmation that our own assessment of our maturity level was correct. Now we also know what steps we still need to take to reach the next level."

Our Audit Services

We can help you with the following audits and assessments:

- **ISAE3000 / SOC2 Audits**
- **ISAE3402 / SOC1 Audits**
- **SURF Audits**
- **Vendor Audits**
- **BIO compliance Audits**
- **DigiD Audits**
- **ENSIA & SUWINET Audits**
- **VIPP Audits**
- **NVZ/NEN 7510 Assessments**
- **NIS2 Gap Assessments**

Do you have a different IT- or security-related audit or assurance assignment ? Please contact us: we are happy to discuss the possibilities with you.

Why Secura?

Secura specializes entirely in cybersecurity audits. As a result, we are only subject to regulations from NOREA, the professional organization for IT auditors. Not only does this make us flexible, but it also means we can conduct deeper and broader investigations based on our expertise.

About Secura / Bureau Veritas

Secura is a leading cybersecurity company. We help customers all over Europe to raise their cyber resilience. Our customers range from government and healthcare to finance and industry. We offer technical services, such as vulnerability assessments, penetration testing and red teaming, but also provide audits, forensic services and awareness training.

Secura is a Bureau Veritas company. Bureau Veritas (BV) is a publicly listed company specialized in testing, inspection and certification. BV was founded in 1828, has over 80.000 employees and is active in 140 countries.

Example case | Audit and Assurance

Which problem did the customer have?

Our client, a software vendor, supplies an application to the Dutch public sector. This customer wanted to be able to demonstrate to customers that the system meets the regulatory requirements.

Result

We conducted a Wpg audit for our client and gave our opinions on their compliance with regulatory requirements in an assurance report. We also provided a description of the risks and measures that this software vendor's customers should take. This meant that these customers were able to use our assurance report in their own Wpg audit.

Interested?

Contact us today to start raising your cyber resilience.