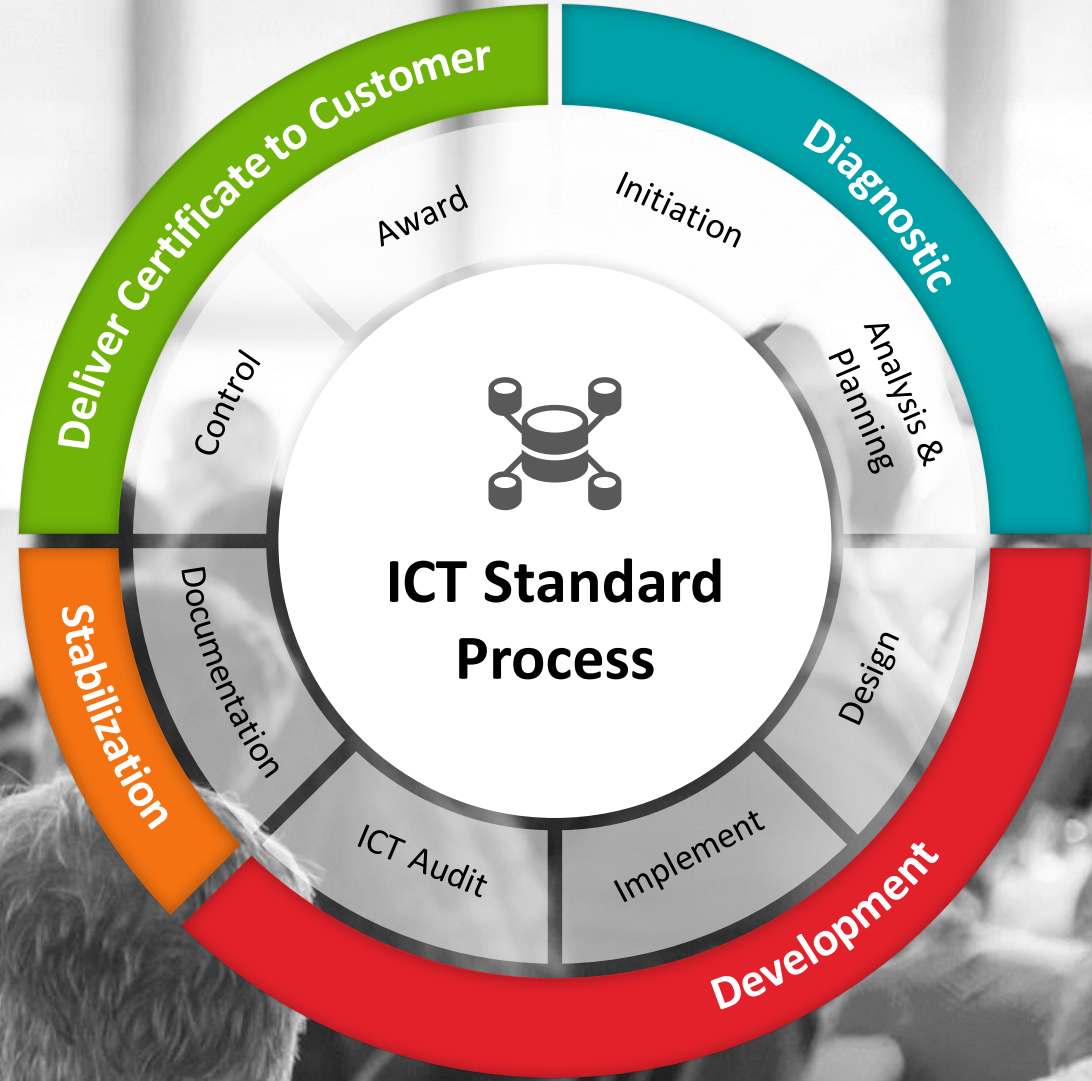




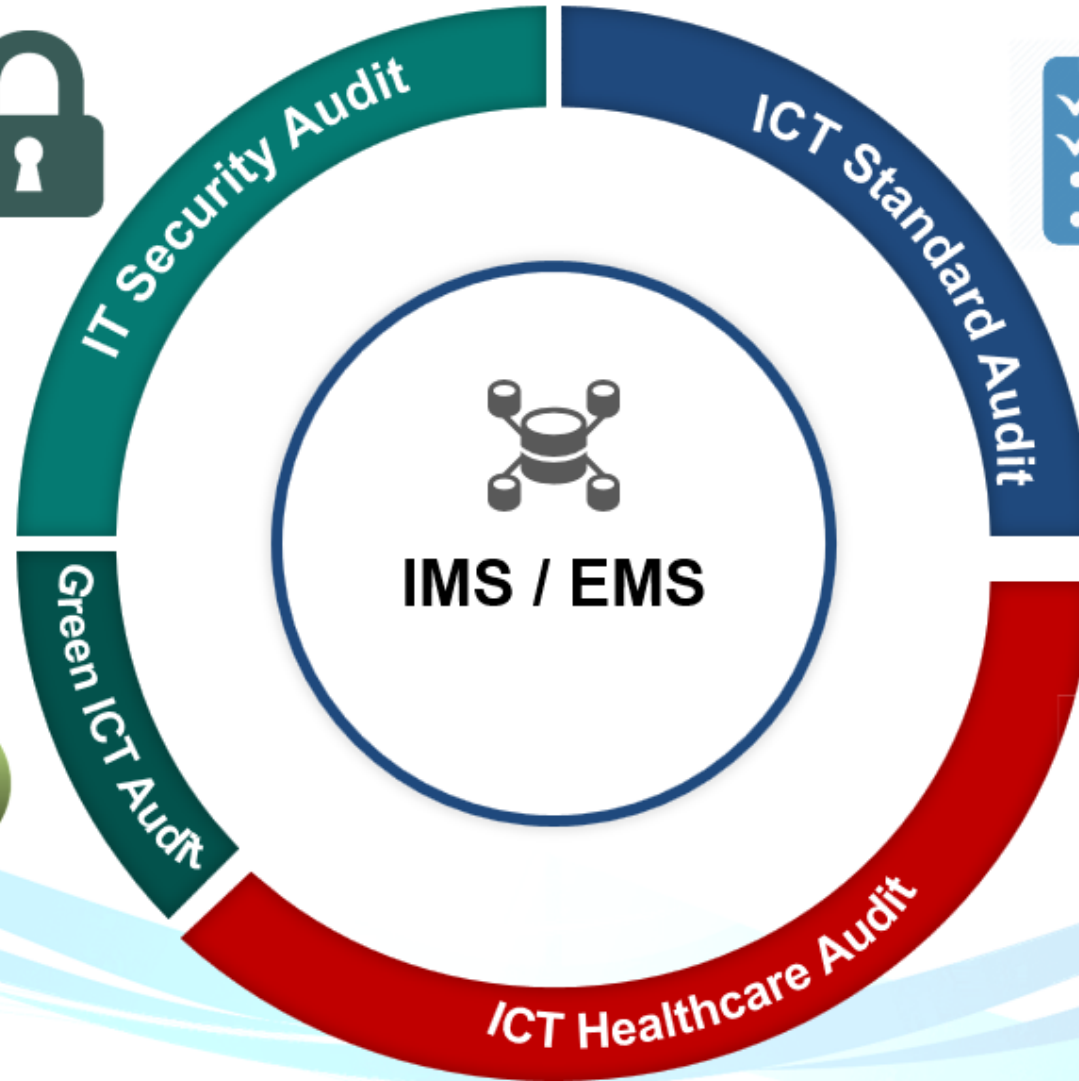
IFGICT Standard Mission

The ICT Audit is conducted as part of the wider accreditation process by the IFGICT. The aim of an ICT audit is to review the information system architecture (including the KPI documentations), assess the actual implementation and effectiveness of controls for a system and to report on any observed operational risks relating to the operation of the system to the certification .



IFGICT Standards based IMS / EMS *

For Org. / Companies Seeking to Secure their Infrastructure



For Org. / Companies Infrastructure / Data Centers



* Each standard based on diagnostic and compliance processes, the **IMS** "Internal Management System" or **EMS** "Environment Management System" applied for Green ICT Standard ONLY

For Org. / Companies Seeking To Become Green Tech



For Org. / Companies Seeking To apply HIPAA Standard



Evaluating ICT aspects & Interview

- Appropriate personnel
- Monitoring and Measurement
- Evaluation of Compliance



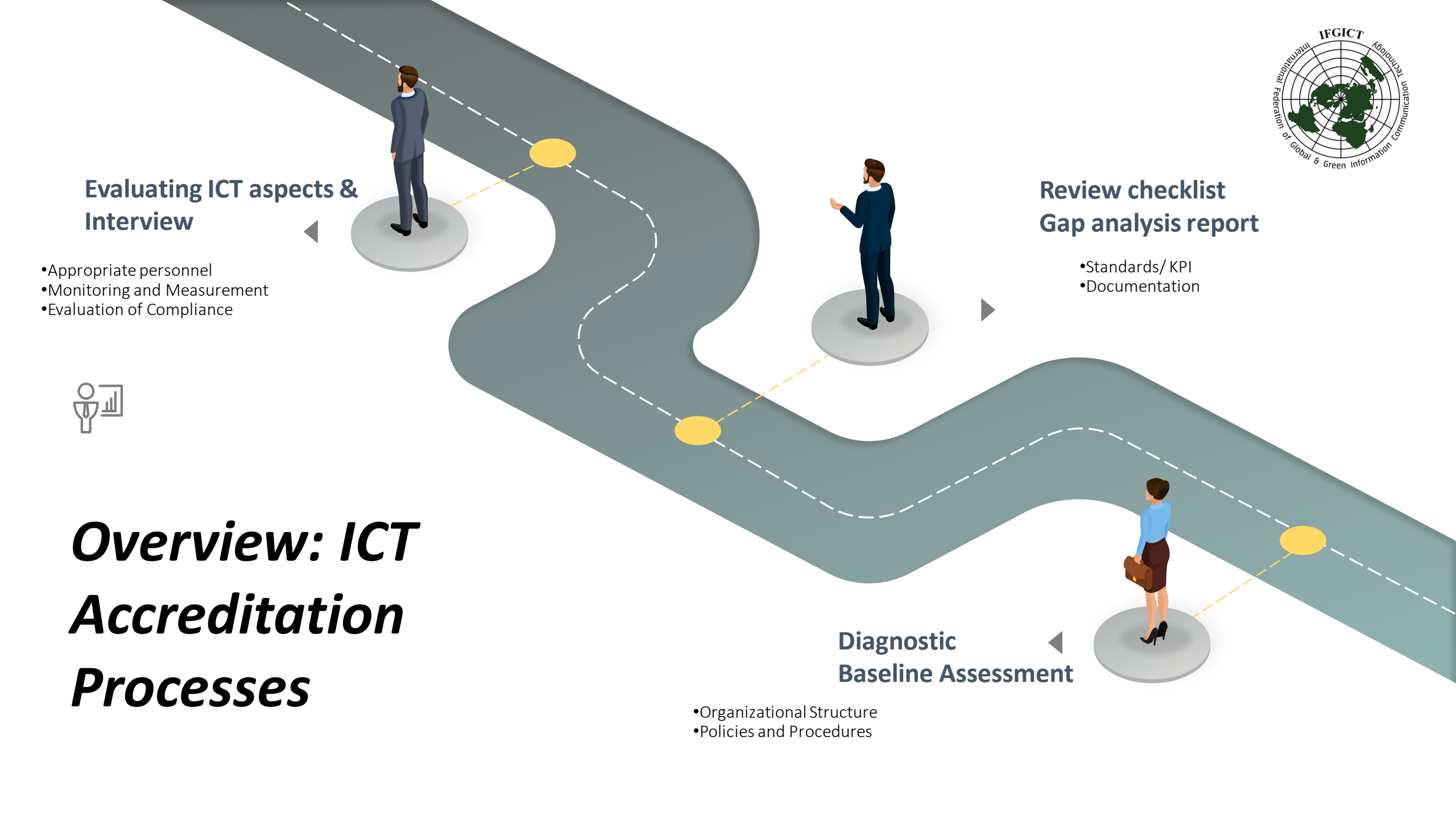
Overview: ICT Accreditation Processes

Review checklist Gap analysis report

- Standards/ KPI
- Documentation

Diagnostic Baseline Assessment

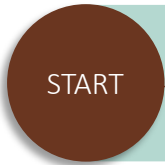
- Organizational Structure
- Policies and Procedures





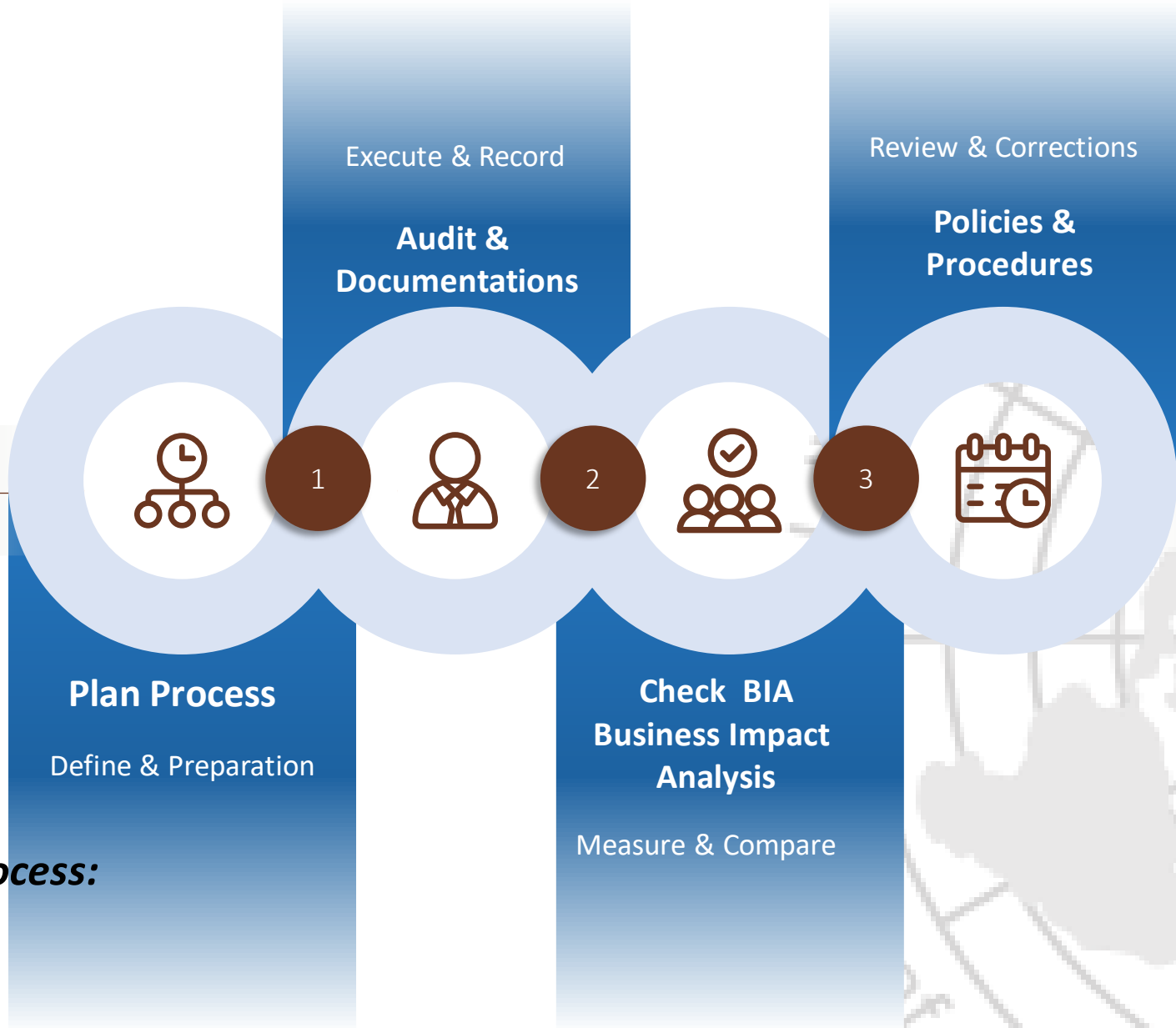
IFGICT

Audit Input



Requirements

Organization's BIA Process: Based ICT Impact



Review & Corrections

Policies & Procedures

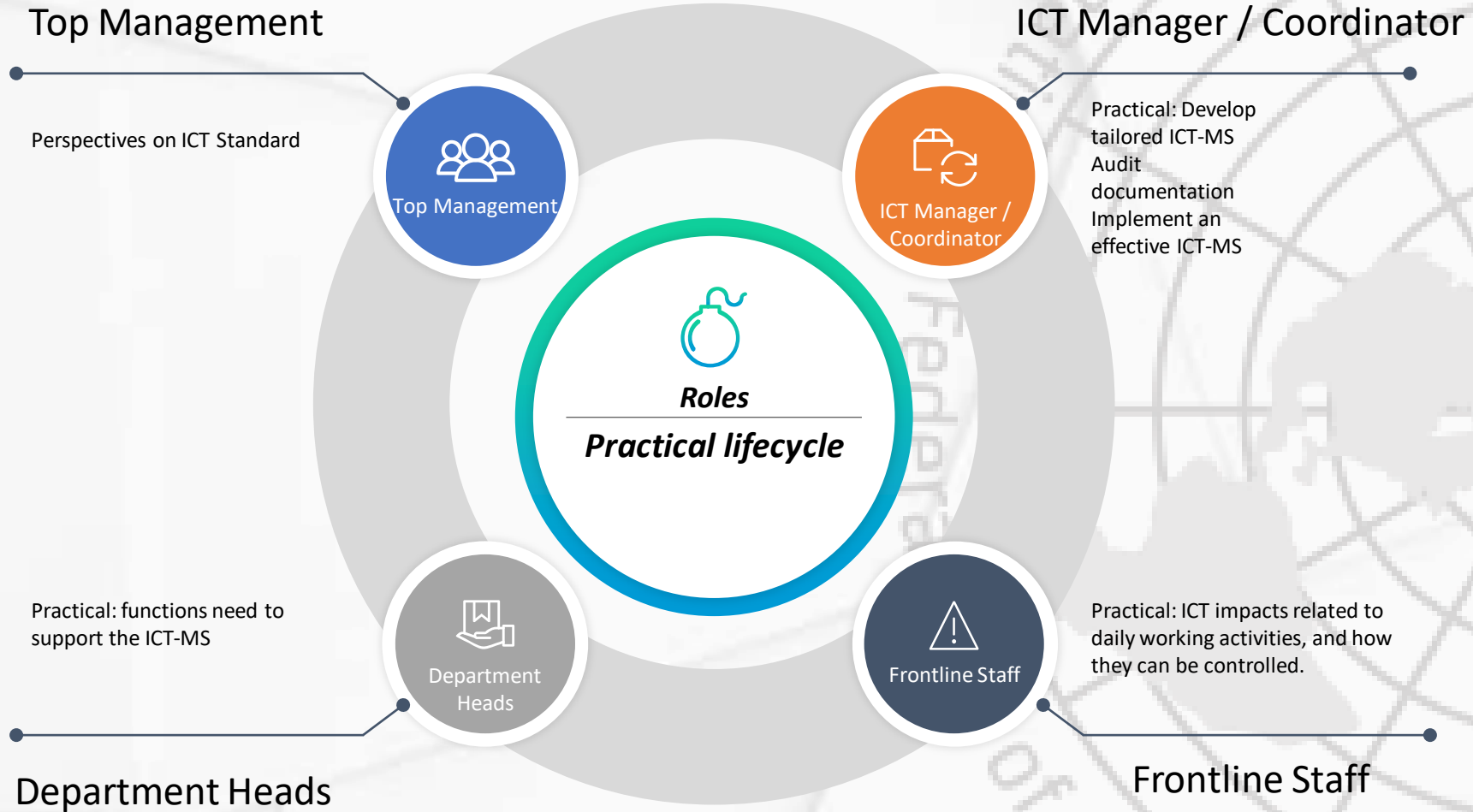
Audit Output



Satisfactions

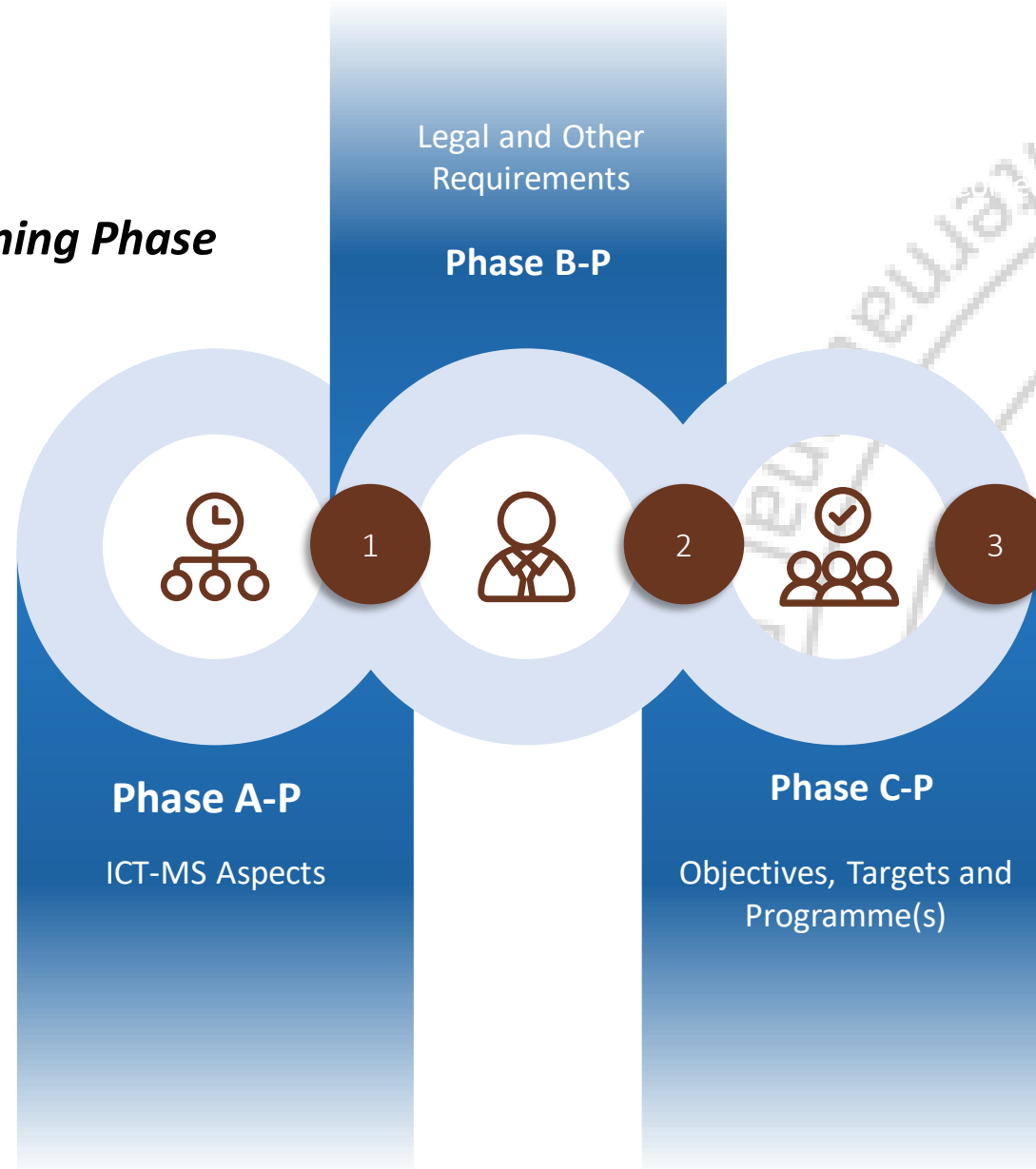


ICT Standard Audit: Practical lifecycle / Roles





ICT –IMS Audit Planning Phase



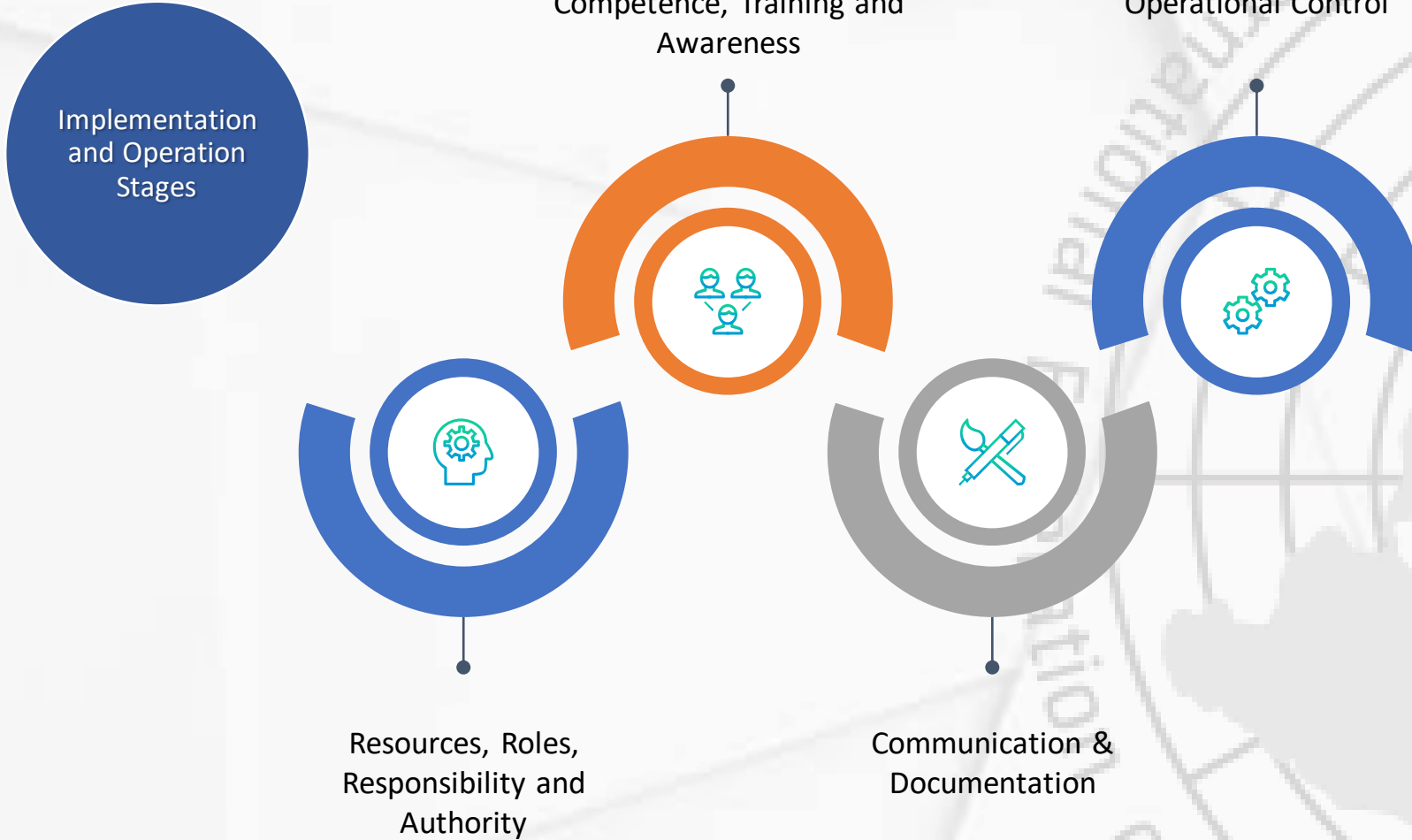
IFGICT

International



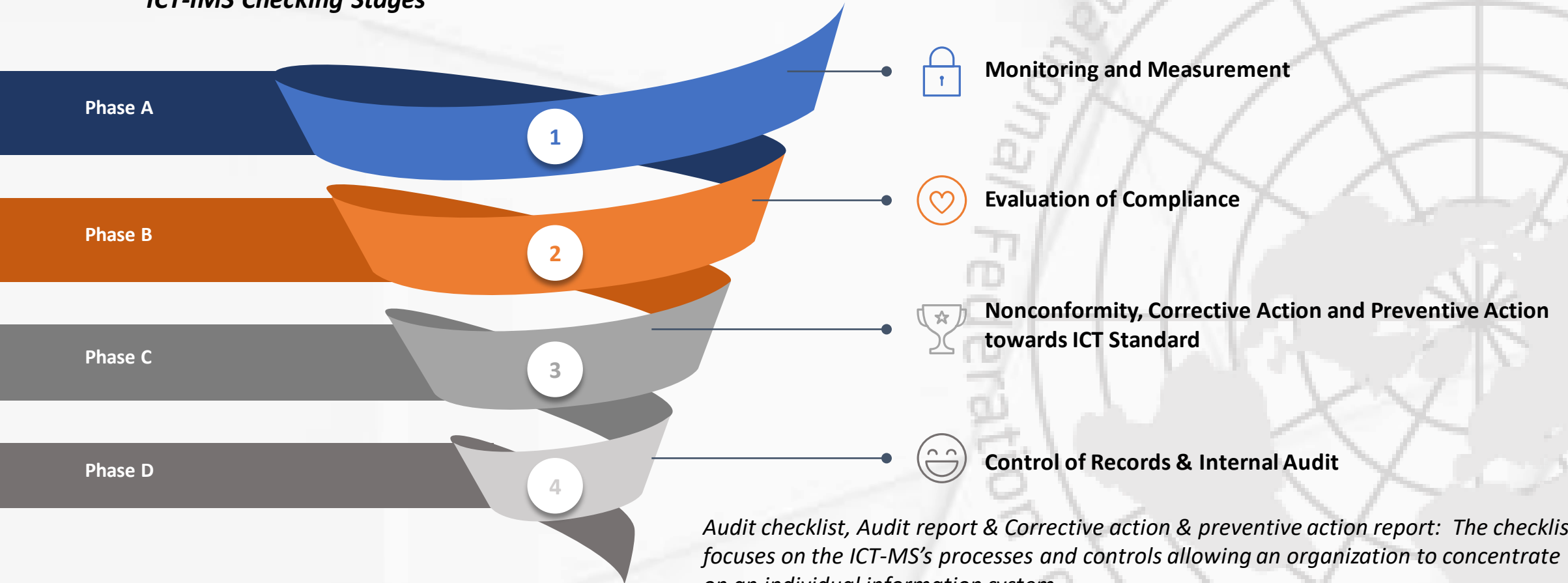


ICT-IMS: Implementation and Operation Stages



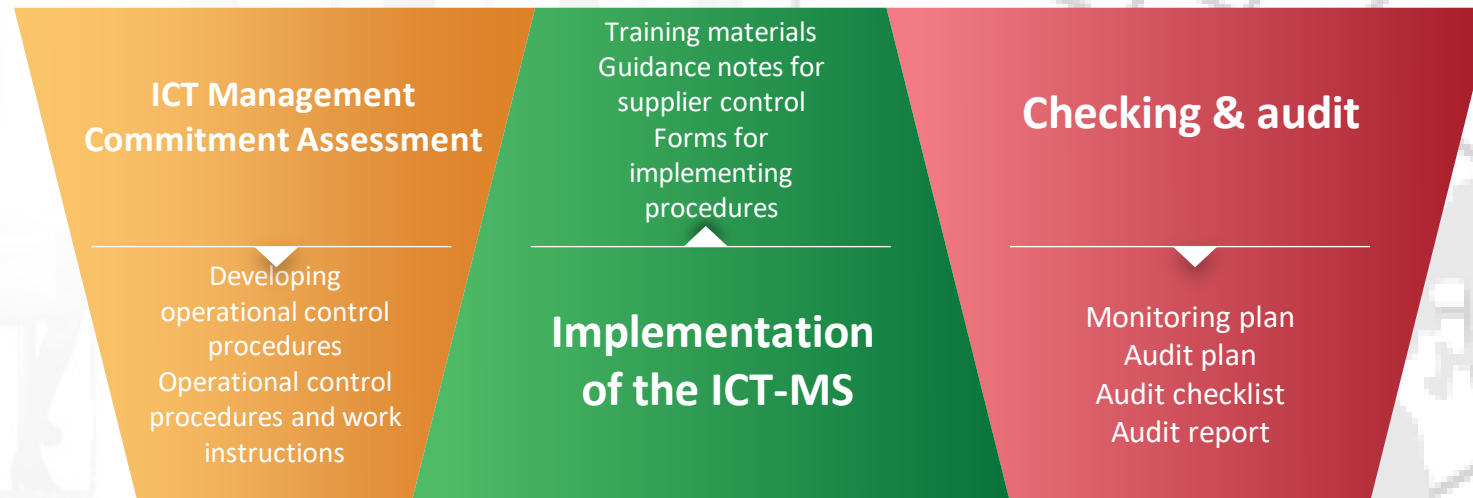


ICT-IMS Checking Stages





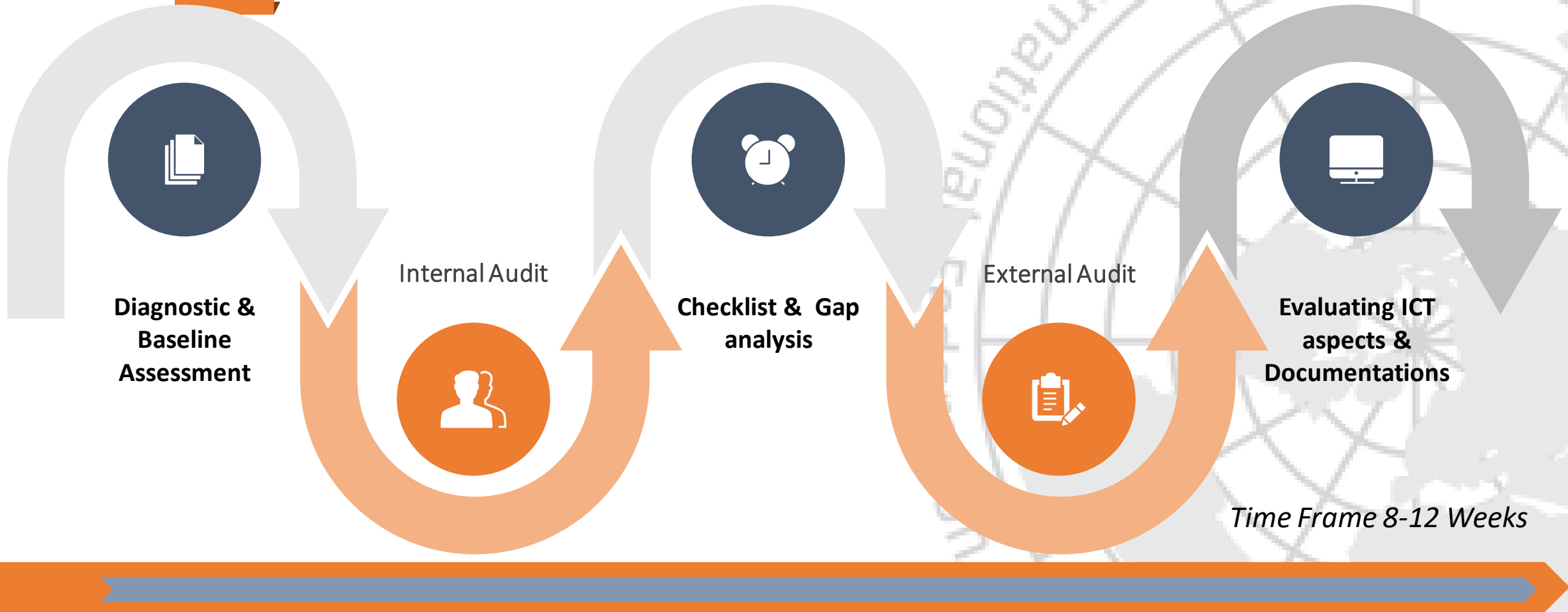
Procedures of ICT Management System Review



Audit checklist, Audit report & Corrective action & preventive action report: The checklist focuses on the ICT-MS's processes and controls allowing an organization to concentrate on an individual information system.



Processes Timeframe





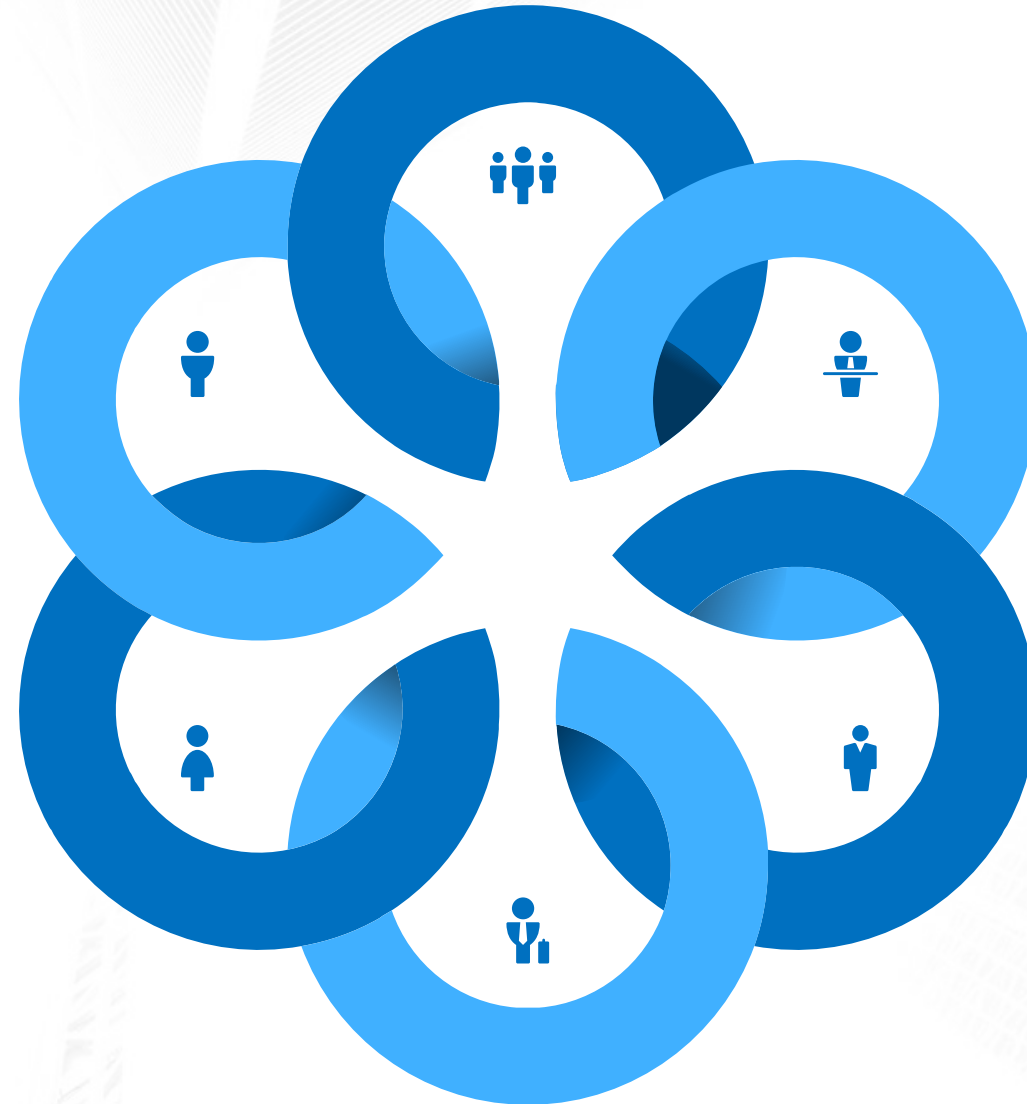
RESOURCES OVERVIEW

The Certification Authority of IFGICT will receive the compliance Report from the president of the committee (Audit Committee) and make a judgment based on the findings of the review to determine if any residual risk is present in the manner in which the controls are operated. The (Audit Committee) with client should provide detailed information regarding the operation of controls if they are found to be ineffective or partially effective to enable the Certification Authority to make this assessment. Obtaining certification for an ICT Audit provides an organization /company with the needed assurance that their Information systems are compliant with IFGICT's best practice ICT guidelines.

ICT-IMS
Aspects

Checking &
audit

ICT Management
Commitment Assessment



ICT-IMS
Aspects

Implementation
of the ICT-IMS

Objectives, Targets
and Programme(s)



Resources,
Roles,
Responsibility
and Authority

IFGICT audit objectives focus on substantiating that the internal controls exist and are functioning as expected to minimize business risk along with given KPIs. These audit objectives include assuring compliance with legal and regulatory requirements, as well as the confidentiality, integrity, and availability.

The audit committee by the IFGICT steered by ICT experts above 20 years in ICT auditing review and control.

*Questions about ICT Standard, reach out to
customerservice@ifgict.org*

Communication
&
Documentation

