

Service Provider Audit



Customers expect companies to protect their information. However, those companies often share customer and other sensitive data with Service Providers (SPs).

- Can you afford a breach of security because of your SP?
- Is the data you share with your SPs being effectively protected?
- Can your reputation survive the compromise of data by an SP?

How We Deliver

Based on a framework developed by and for the financial services industry, CDI works with SPs to complete a standardized information gathering questionnaire. We perform a physical security audit at the SP site to validate the questionnaire. A gap analysis is performed and remediation recommendations are provided within an IT risk management audit framework.

Why CDI?

- Mature SP audit program
- Experienced team of professionals
- Cost effective and timely reviews
- Prioritization of SPs by risk
- Domestic and international capability
- Framework and process based on the Shared Assessments Program
- **Quality results delivered – every time**



CDI IT Solutions' SPA services are based on the Shared Assessments Program framework.



CDI Core Services

IT Consulting & IT Outsourcing

Application Life Cycle Management

- Application Development
- Application Maintenance & Enhancement
- Application Migration
- Web Content Management
- Requirements Management
- Software Quality Assurance
- Application / Database Assessment

Customer Support

- Application Support
- Infrastructure Support

Quality Management

- Defect Prevention / Quality Assurance
- Defect Detection / Testing
- Project Management Tailoring

IT Process Management

- Program and Project Management
- Portfolio / Investment Management
- Risk / Security Management
- Skills Management

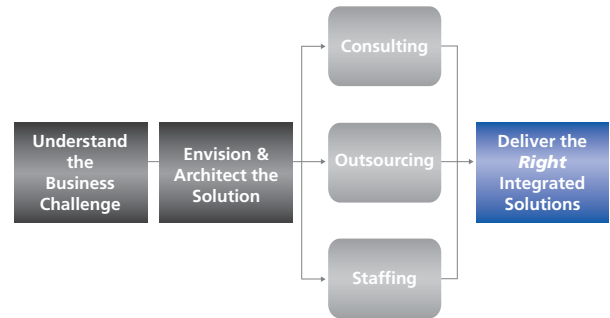
IT Operations

- Hardware & Operational Environment Management
- Remote Server & Desktop Support
- Disaster Recovery Plans & Back-up Center Service

IT Staffing

- Staff Augmentation
- Direct Hire
- Managed Staffing

Our consultative, flexible approach allows us to be your complete IT solutions provider:



To learn more visit: www.cdi-its.com

CDI IT Solutions is a division of CDI (NYSE: CDI), a leading provider of engineering and information technology outsourcing solutions and professional staffing.