

INFORMATION TECHNOLOGY SOLUTIONS

ACCOUNTING FOR GROWTH

KPM's Financial Institution Group can assist your institution in solving complicated technology issues by assuring that your **systems are secure**, your **policies and procedures are enhanced**, your **expenditures are in check** and that you make **cost-effective** technology decisions. KPM offers the following solutions:

Audit

- ◆ IT audits based on regulatory guidelines and IT security industry best practices
- ◆ Internet banking review
- ◆ GLBA review
- ◆ Validation of internal audit program

Regulatory Exam Preparation

- ◆ Ensure compliance with latest regulatory guidelines
- ◆ Policy review
- ◆ Risk assessment program evaluation
- ◆ Business resumption planning & testing

Security Assessment

- ◆ Network vulnerability assessment
- ◆ Penetration testing of network perimeter
- ◆ Physical access security investigation
- ◆ Application access review
- ◆ Analyze internal user data file structures and accessibility

Consulting Services

- ◆ IT policy development and enhancement
- ◆ Risk assessment program development
- ◆ Internal audit program development
- ◆ Information security program implementation

Why KPM? Experience and reliability. The KPM Financial Institution Group has been providing services to Financial Institutions for more than **three decades**. With over 18 years of Federal Financial Institution examination experience, we can **customize** your solutions **to match** the complexity of your IT environment.

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