

INFORMATION RISK MANAGEMENT

Competitive Edge: the ability and speed to understand, manage and secure data

Companies are facing greater concerns about their existing operations and IT infrastructure due to the rapid speed of disruption innovations and technology. An effective information risk management program ensures the right foundation is in place to manage the accumulation of data and operationalize its use, develop and optimize internal controls, and ensure data security as technology evolves.

IT Governance

Design and implement a sustainable, risk-based strategy that guides how the organization manages information risk; Provide a monitoring, mitigation and communication cadence to enable immediate identification and response to threats and incidents.

Data Governance

Establish practical solution to ensure the quality of data throughout its lifecycle. Focus areas include availability, consistency, integrity, and security of data.

Business Intelligence and Decision Science

Maximize the measurable value of information and perform analytics that support decision making, drive operational excellence and enable strategic objectives.

Service Management

Design and implement ITSM- and ITIL- based solutions focused on sustainability, driving competitive advantage, controlling costs, improving effectiveness, and achieving performance goals.



Information Risk Management Services

Information Technology Internal Controls

Implement and evaluate IT controls to mitigate cybersecurity risks, enhance ERP system implementations, limit user access, and enforce segregation of duties. Provide assurance for Sarbanes-Oxley compliance.

Internal Audit

Partner with internal audit functions to assure IT control effectiveness and alignment with best practices such as COBIT. Implement IT controls to mitigate risks, drive optimization and remediate deficiencies.

ISO, PCI & SOC readiness

Evaluate and remediate information security controls in preparation for third-party ISO and PCI certifications, and SOC reviews.

Cybersecurity

Identify and measure cybersecurity risks; develop proactive and reactive solutions to these risks. Design and implement controls aligned with best practices such as ISO and NIST.

Information Technology Industry Frameworks and Standards Expertise

- Control Objectives for Information and Related Technology (COBIT)
- General Data Protection Regulation (GDPR)
- Gramm-Leach Bliley Act (GLBA)
- International Organization for Standards (ISO)
- Information Technology Infrastructure Library (ITIL)
- National Institute for Standards and Technology (NIST)
- Payment Card Industry (PCI)
- Service Organization Controls (SOC) 1 and 2 reports
- Sarbanes-Oxley (SOX)

The speed of disruptive innovations and technology means responsiveness matters. MorganFranklin assesses and establishes effective solutions for data governance, security and internal controls to protect companies' most critical assets.

About MorganFranklin Consulting

MorganFranklin delivers strategy, accounting and transaction services, risk and compliance, and information management and technology solutions to help public and fast-growing private companies manage growth and maximize performance. We bring together individuals with operations and Big Four audit and consultancy experience, including an average of 20 years of experience at manager and higher staff levels. Our teams carry certifications and advanced degrees such as CPA, CIA, CISA, MBA, and PMP. Our ability to tap diverse in-house expertise allows us to proactively manage requirements and quickly address issues that could impact compliance, efficiency, or profitability. Count on MorganFranklin to bring extensive experience, diverse perspectives, determination, and competitive rates to meet all of your business, financial, and information technology needs.

BUSINESS FACTS

- Founded in 1998
- Headquartered in the Washington, D.C., area
- Offices also located in New York, Atlanta, San Francisco and Los Angeles
- National presence and international reach
- Diverse full-time workforce comprised of industry, global consulting, Big Four, former military, and government professionals

CONSULTING EXCELLENCE

- CPA, CIA, CISA, CISSP, CSM, ITIL, SAFe, MBA, PMP
- Unique blend of industry and government clients
- Industry recognition as a top consulting firm in the U.S.
- Recognized for industry-leading workplace best practices