

AUDIT

IT Audit & Compliance

For a Leading Provider of Educational Content, Software and Analytics

01

About Customer

One of the major Online education provider who develop the technology used to teach everyone by providing the information they need. Their tools include analytically-proven assessments, multi-media remedial content and video based real-life simulations.

02

Strategy and Objectives

- Continuous control monitoring and improvement
- Reduce Risk and improve Compliance
- Improve **cyber security** posture of online contents & applications
- Transform Risk and Compliance using **automation** tool

03

Service Offered

- Evaluate, Redesign and Automate IT Audit and Compliance Processes
- Evaluate and Redraft Policies, Procedures, Standards and Guidelines for Audit, Compliance, **Information Security** and Risk Management Domains
- Enhance control effectiveness using On spring tool

04 Cost Optimization & Cloud Governance Delivered



Improved risk and control assurance through a more robust, effective and shortened auditing process



Eliminated manual efforts by leveraging capabilities of **GRC** automation and Streamlined processes to enhance efficiency and effectiveness



Clear and Concise Governance Documentation that enables effective security awareness



Increased Management Satisfaction through Accurate and Timely Reporting significant KPIs for strategic planning and rapid decision-making

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About Happiest Minds Technologies

Happiest Minds Technologies Limited (NSE: HAPPSTMNDS), a Mindful IT Company, enables digital transformation for enterprises and technology providers by delivering seamless customer experiences, business efficiency and actionable insights. We do this by leveraging a spectrum of disruptive technologies such as: artificial intelligence, blockchain, cloud, digital process automation, internet of things, robotics/drones, security, virtual/augmented reality, etc. Positioned as 'Born Digital . Born Agile', our capabilities span digital solutions, infrastructure, product engineering and security. We deliver these services across industry sectors such as automotive, BFSI, consumer packaged goods, e-commerce, edutech, engineering R&D, hi-tech, manufacturing, retail and travel/transportation/hospitality.

A Great Place to Work-Certified™ company, Happiest Minds is headquartered in Bangalore, India with operations in the U.S., UK, Canada, Australia and Middle East.