

A person in a blue suit is seen from the side, working at a laptop. The background is a digital-themed collage with binary code (0s and 1s), padlock icons, and glowing blue lines, suggesting cybersecurity and data protection.

## Risk Assurance & Advisory Services

With identity theft and fraud on the rise, information security is a critical area of concern for today's businesses, but few have the resources to ensure their data is secure, accurate, available, and uncompromised. Teaming with KraftCPAs enables you to leverage our people, methodologies, technology, knowledge, and expertise.

### Working with KraftCPAs is an investment — not an expense

#### Experience & Clientele

Having had an office destroyed by a tornado, KraftCPAs knows first-hand the critical nature of information asset security. We also understand the risks to and vulnerabilities of systems that store, transmit, and process critical information. Whether through natural disaster, electronic theft, physical loss, or unintentional exposure, having business information compromised or exploited will negatively impact a business. Depending on the circumstances, the impact can range from inconvenient to catastrophic, including the possibility of reputational risk.

Clients in any industry can benefit from working with us. We work with clients in various industries, including banking, manufacturing, utilities, healthcare, and a variety of service organizations. Our clients range from closely held Nashville-based companies to public companies and service organizations across the U.S. and abroad.

#### Sophisticated Expertise

The KraftCPAs risk assurance & advisory services team includes professionals with various, specialized credentials, including:

- » Certified Public Accountant
- » Certified Internal Auditor
- » Certified Information Systems Auditor
- » Certified in Risk and Information Systems Controls
- » Certified Quality Analyst
- » Certified Information Systems Security Professional
- » Certified HIPAA Compliance Officer
- » HITRUST Certified CSF Practitioner
- » Advanced SOC Certified Practitioner

We also invest heavily in continuing professional education for our team members. They are audit, technology, risk, control, and security experts who also understand business.



# Risk Advisory Services

CONTACT

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Our customized risk assurance & advisory services are designed to support your business and goals. We are proactive, providing services to help protect your critical information before something happens. Our services can help you maintain the security of your data, meet regulatory compliance requirements, and add value to your business processes.



Gina Pruitt



Scott Nalley



KraftCPAs  
PLLC

## Network & Cyber Security Consulting

Our goals are to determine if and how an attacker could gain control of your valuable information assets and to improve awareness of data security. The network and cyber security services we provide include:

- » Risk assessment
- » Network vulnerability assessment
- » Information security assessment
- » Penetration testing
- » Social engineering
- » Active directory security assessment
- » External footprint analysis
- » Firewall configuration review
- » Security posture assessment
- » CIS Top 20 controls review

## IT Audit & Consulting

IT controls should support and enable business objectives — not hinder them. Because organizations have unique characteristics and varying degrees of risk tolerance, there is no “one size fits all” solution. We provide customized IT services, including:

- » IT risk assessments & audits
- » IT general & application controls reviews
- » Information security reviews
- » IT policies & procedures review & assessment
- » Incident response plan review
- » Governance, risk management & compliance
- » Enterprise risk management
- » Business continuity & disaster recovery assessment
- » Pandemic response plan assessment
- » FFIEC regulatory audits
- » FISMA compliance assessment
- » Payment card industry DSS compliance review

## HIPAA/HITECH & HITRUST Compliance

HIPAA/HITECH compliance is not only required by law, but it is also essential for the proper management and profitability of healthcare providers. HITRUST sets the standard for healthcare information security and should be considered for entities that handle PHI or other sensitive data. Many healthcare payers require HITRUST certification in their contracts. Our HIPAA/ HITECH and HITRUST compliance services include:

- » HIPAA/HITECH risk analysis
- » HITECH compliance assessment
- » HITRUST readiness assessment
- » HITRUST validation & certification
- » HITRUST corrective action plan (CAP) remediation
- » SOC + HITRUST

## System & Organization Control (SOC)

A SOC examination provides an unbiased attestation of your internal control environment and sends a message to customers and prospects that they can rely on your company to handle their information accurately and securely. Our team has the high level of technology skills and credentials needed to evaluate even the most sophisticated technology intrinsic to many service organizations.

## Sarbanes-Oxley (SOX) Compliance

In the increasingly complex and technologically driven business and operating environments, SOX holds corporate executives responsible for establishing, evaluating, and monitoring the effectiveness of internal controls over financial reporting. We can assist you with ensuring SOX compliance.

## Internal Audit

Our internal audit team has extensive experience in risk assessment, which is the backbone of the internal audit function. We can provide full outsourcing, co-sourced arrangements, staff supplementation, integrated audits, and special project assistance.