

# IT Governance & Organisation

Aligning IT practise with risk management



## CREATING VALUE THROUGH TECHNOLOGY TRANSFORMATION

NCS' IT Governance & Organisation Consulting is an advisory service that aims to provide guidance to our customers in building the IT organisation and management framework to ensure compliance to both regulatory and corporate legal requirements. It is essential for effective risk management and continuous monitoring.

### WHY NCS?

- NCS has one of the largest pools of dedicated, highly skilled and multi-disciplinary engineers, consultants and project managers in the region.
- Leverage on our pool of 9,000 business and IT professionals to form the expert project team.
- Flexibility to assemble culturally sensitive, knowledgeable and relevant teams that bring innate understanding of IT issues unique to different geographies.

### CHALLENGES

- Management requires that the IT landscape to be inventoried to better align to business needs
- Pressure to improve productivity of workforce and/ or reduce IT manpower costs

### SOLUTIONS

- Review IT governance & organisation against best practices
- Provide recommendation of IT governance & organisation to strengthen IT's decision making and risk management

### BENEFITS

- Compliance to statutory requirement
- Helped to identify areas of improvement to strengthen organisational risk management
- Helped to lay the foundation of building a strong and sustainable IT workforce

# NCS IT GOVERNANCE & ORGANISATION APPROACH

NCS IT Governance & Organisation Consulting focuses on two objectives:

- NCS provides a systematic and comprehensive approach to assess the controls environment and IT organisation and help to design an IT governance framework to support IT resource management. Our consulting approach is based on NCS'

patented Bizval™ methodology and we adopt industrial best practices as our framework of study.

- We assist our customers in performing IT risk assessment and establish controls structures and activities relevant to their business environment.

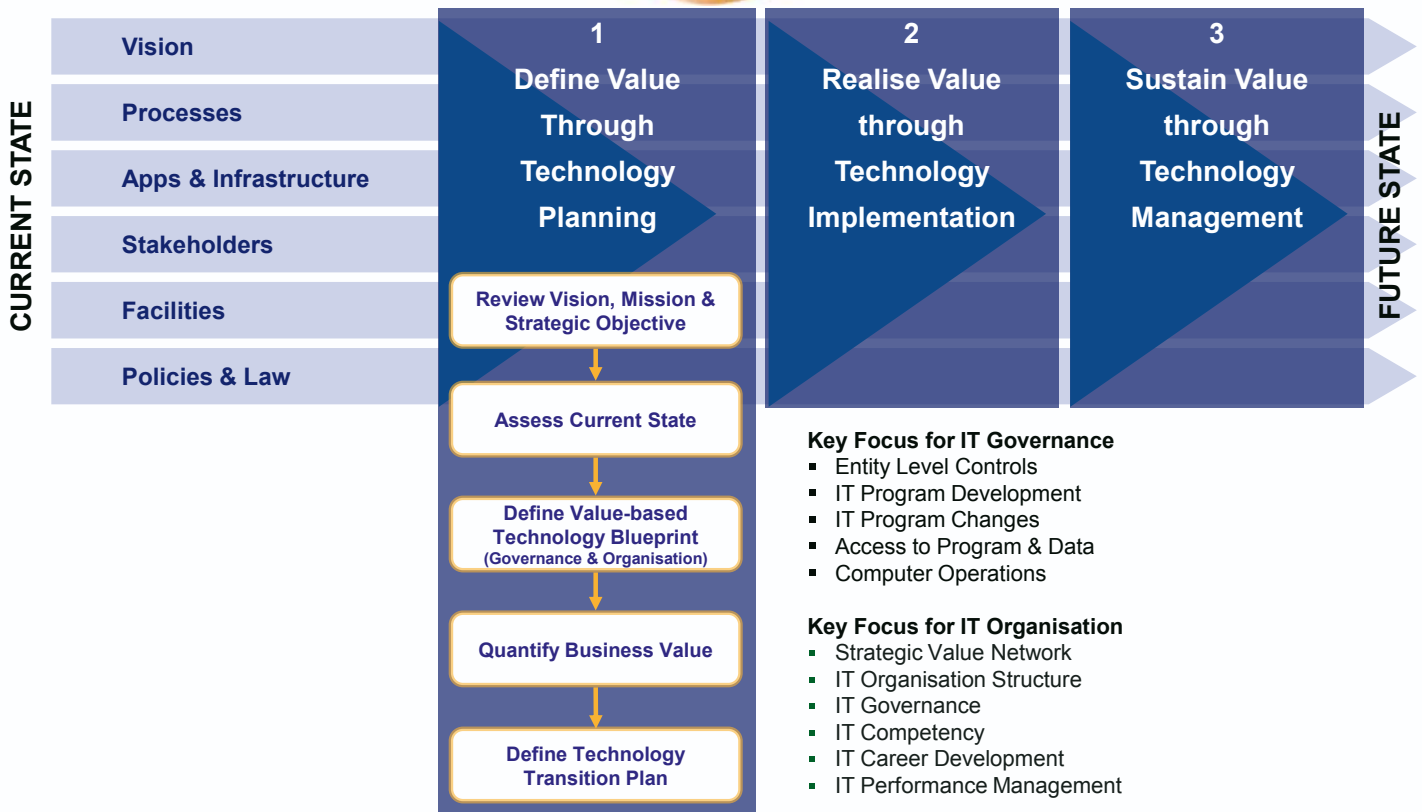
## NCS IT GOVERNANCE CONSULTING AREAS OF EXPERTISE

Risk Assessment is performed around the key controls processes which include the following:

- IT general controls
- Automated controls
- Manual controls

A well established structure and processes need the right people to ensure proper execution. In addition to the IT Governance Framework, we work with our customers to define an effective IT organisation structure that supports the controls activities identified.

### NCS IT Governance & Organisation Approach



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