



### LEGAL COMPLIANCE AND INTERNAL SUPPORT: Helping a Corporation Audit their Network Security

#### SITUATION

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A biopharmaceutical company has reviewed and updated the company's corporate governance practices in accordance with the 2002 Sarbanes-Oxley Act. The company needed assistance in addressing Section 404 of the Sarbanes-Oxley Act, which outlines Management Assessment of Internal Controls.

#### SOLUTION

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SSD proposed **SSD Network Security Reporter**, which assesses logical network vulnerabilities, performs external perimeter tests, and runs internal network security tests. This creates an internal control for assisting with auditing network security and technology systems used for financial processing and reporting, as well as drug testing and reporting.

#### RESULTS

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The client was provided with a comprehensive management report of the network security analysis, which is written in lay terms for the executives and is also provided with a companion IT report that details vulnerabilities that were discovered and suggestions on how to correct them. The client was able to rest their concerns regarding the security of their critical information, as well as use the reports to address Section 404 of the Sarbanes-Oxley Act.