



# Offerings:

## OUR EXPERIENCE

Your Internal Controls, LLC has worked with many organizations.

### *United States Federal:*

Department of Homeland Security  
 Department of Defense  
 Department of Health & Human Services  
 Department of Agriculture  
 Department of Education  
 Department of Treasury  
 Department of Justice  
 Department of Energy  
 Government Accountability Office  
 Federal Reserve  
 General Services Administration  
 Federal Labor Relations Authority  
 Federal Maritime Commission  
 Federal Trade Commission  
 Federal Housing Finance Agency  
 Federal Election Commission  
 Election Assistance Commission  
 States – New Jersey, Massachusetts & Georgia

### *Accounting / Consulting Firms:*

PricewaterhouseCoopers  
 Deloitte  
 Grant Thornton  
 Booz Allen Hamilton  
 Aronson, LLC  
 CohnReznick  
 Morgan-Franklin Corporation  
 Cotton & Company  
 VariQ  
 SecureIT  
 Dembo Jones Healy Pennington & Marshall  
 Human Touch

### *Corporations and Other:*

Burger King  
 Carnival Cruise Lines  
 Royal Caribbean Cruise Lines  
 American Express  
 Vanda Pharmaceuticals  
 Freddie Mac  
 Association of Government Accountants  
 Public Health Foundation  
 NIH Federal Credit Union  
 Belvoir Credit Union  
 Mid-Atlantic Federal Credit Union

## IT GOVERNMENT SERVICES

- Continuous Diagnostics & Mitigation (CDM) Support
- FISMA - Federal Information Security Management Act Assistance & Audits
- Continuous Monitoring (Assessments and Remediation)
- FedRamp Preparation
- PIA - Privacy Impact Assessments & Privacy Audits
- General and Application Controls Reviews (FISCAM)
- POA&M Analysis & Management
- OMB Circular A-123

## IT CORPORATE SERVICES

- IT Audit Prep Work
- IT Policies and Procedures Development
- Control Deficiency Remediation
- Vulnerability Assessments
- SOC I, II, & III
- Sarbanes-Oxley
- Internal Audit Staff Augmentation

## COMPLIANCE

- |        |         |         |        |
|--------|---------|---------|--------|
| • NIST | • OMB   | • GAGAS | • ITIL |
| • NCUA | • PCAOB | • AICPA | • ISO  |

## Inquiries and New Business:

**Jack Heyman**, CISA, CAP, CIPP, CGFM, CPA

**301.251.0985**

[jackheyman@yourinternalcontrols.com](mailto:jackheyman@yourinternalcontrols.com)

# Course Offerings:

## Continuous Diagnostics & Mitigation (CDM)

The primary objective is to produce an overview of the CDM tools, (ForeScout, BigFix, RES, Splunk, and RSA Archer) and the requirements for complying with CDM.

## FISMA

The ultimate objective of this course is to dispel any doubts or inadequacies surrounding the SA&A. The student shall complete this course with a firm grasp of SA&As. They should be familiar enough to commence performing a SA&A, as well as understand the many demands placed by the SA&A teams.

## FedRAMP assistance

Is your organization looking to become FedRAMP compliant? This is a huge undertaking and requires an extensive amount of documentation and controls testing/remediation. This course will cover the requirements of FedRAMP as well as address the various controls within NIST 800-53 that will be assessed as part of the 3PAO – 3<sup>rd</sup> Party Accrediting Organization assessment.

## Introduction to Information Technology

The sole objective of this course is to introduce various IT concepts so that the student is familiar and ready for IT auditors or conducting an IT audit. Another objective is to introduce the student to the vast array of IT concepts so that as these topics arise throughout their job, they are knowledgeable and ready for their tasks.

## FISCAM

At the completion of this course, students should be able to understand the steps necessary for performing General and Application Controls Reviews. Students should also know where to seek further references and support as part of performing the Reviews.

## Yellow Book Primer

At the completion of this course, students should be able to understand the requirements contained within Yellow Book (e.g. General, Fieldwork, and Reporting Standards) such as for Financial Statement audits, Performance audits, and Attestation engagements.

## Data Reliability Assessments (Performance Audits)

Students completing this will be equipped to perform a Data Reliability Assessment. The students will be familiar with the reporting requirements, as well as the steps necessary to complete the Data Reliability Assessment.

## SOC Engagements

At the completion of this course, students should be able to understand the different types of a SOC (e.g. readiness Review, Type I, and Type II), the various sections of the report, and the pitfalls to avoid in implementing the SOC engagement .

## Conducting a Privacy Audit

At the completion of this course, students will be equipped to perform the privacy audit. They will also be well-informed if they wish to oversee others performing the privacy audit.

## OMB A-123

At the completion of this course, students should be able to apply the requirements contained within A-123.



NASBA ID #109354

Your Internal Controls is registered with the National Association of State Boards of Accountancy as a sponsor of continuing professional education on the National Registry of CPE Sponsors.

State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Web site: [www.nasba.org](http://www.nasba.org)