TECHNOLOGY ASSURANCE

Assess. Test. Assure.

Independent assurance over the technology supporting your business.

Build confidence in the technology your business relies on.

Technology is increasingly embedded in critical business processes, financial reporting and decision-making. Technology Assurance provides independent confidence over the systems, controls and information supporting your organisation.

WHY IT MATTERS

THE QUESTION EVERY LEADERSHIP SHOULD ASK

CONTROLS

Are key technology controls appropriately designed and operating effectively?

SYSTEMS

Can we rely on the systems and applications supporting critical processes?

EVIDENCE

Can management and stakeholders demonstrate that key controls operate as expected?

CONFIDENCE

Do assurance activities provide sufficient visibility over technology risk?

STRONGER CONTROLS. GREATER TECHNOLOGY CONFIDENCE.

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WHAT WE COVER

Independent assurance across increasingly complex technology environments.

01 |

IT GENERAL CONTROLS

Access, change management and technology operations.

02 |

APPLICATION CONTROLS

Automated and system-based controls supporting critical processes.

03 |

SYSTEMS & BUSINESS PROCESSES

Technology, interfaces and dependencies supporting business operations.

04 |

ERP ASSURANCE

Controls, implementations, migrations and technology-enabled processes.

05 |

CLOUD & DIGITAL ENVIRONMENTS

Governance, controls and dependencies across connected environments.

06 |

DATA & THIRD PARTIES

Data integrity, reliability and critical technology dependencies.

HOW IT WORKS

A pragmatic approach to turn technology risk into confidence.

SCOPE

Define the environment, objectives and key risks.

ASSESS

Review controls, systems, processes and evidence.

TEST

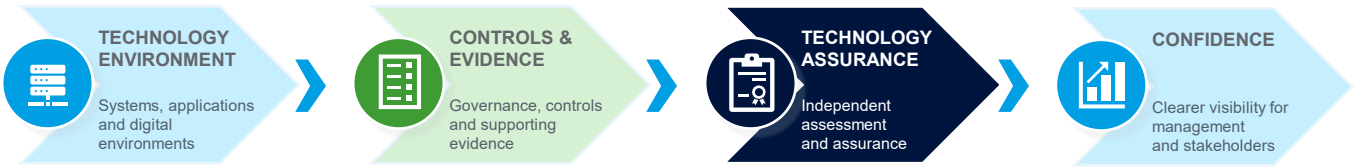
Evaluate control design and operating effectiveness.

REPORT

Communicate findings, risk implications and recommendations.

TECHNOLOGY ASSURANCE ACROSS THE TECHNOLOGY LIFECYCLE

Technology Assurance connects technology environments, controls and evidence to provide management and stakeholders with greater confidence.



From technology exposure to greater confidence

A risk-based approach focused on what matters most.

BUSINESS CRITICALITY

What technology matters most to the business?

TECHNOLOGY EXPOSURE

Where are the most significant technology and control risks?

ASSURANCE OBJECTIVES

What does management, Audit or another stakeholder need confidence over?

EVIDENCE

What information and testing are required to support the assurance conclusion?

Independent assurance connecting technology environments, controls and evidence to greater stakeholder confidence.

WHY RSM SWITZERLAND

Independent perspective. Senior-led advice. Business-first decisions.

RSM Switzerland combines business understanding with technology, governance and risk expertise to provide an independent perspective on the issues that matter most. Where deeper specialist capabilities are required, relevant expertise can be mobilised across cybersecurity, data and AI, transformation, resilience, regulatory compliance and the wider RSM network.

RSM at a Glance

Swiss expertise. Global capabilities.

Local expertise

With offices in Geneva, Lausanne, Sion and Zurich, we support organisations across Switzerland through close client relationships and in-depth market knowledge.

National coverage

Your dedicated Swiss contact coordinates the right specialists and services, ensuring a seamless and efficient experience.

Connected globally

As part of the RSM network, we provide access to international expertise, specialist insight and cross-border capabilities whenever required.





LET'S DISCUSS YOUR TECHNOLOGY ASSURANCE NEEDS

Start with a focused discussion to clarify your technology environment, assurance objectives and areas requiring greater confidence.

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