



Audit and compliance services

Regulations, audits and compliance...new requirements seem to appear each day. Keeping pace with data collection, control frameworks and auditor relationships can be daunting at best. Yet, without a focus on these activities, your company may be at risk.

At CGI, we understand this pressure and work with clients to provide peace of mind. Our dedicated team supports all standard and industry-specific audits and manages relationships with external auditors so that you can focus on what's important – growing your business and serving your customers.

With CGI, clients experience predictable results and the expert guidance to manage the complicated world of audit and compliance with a partner by their side.

OUR OFFERINGS

Our processes, governance and service levels are proven to meet stringent and demanding requirements.

We offer:

- A specialized team dedicated to establishing governance, risk management and compliance best practices within your organization
- Audit services that include SSAE16 (United States), CSAE3416 (Canada), ISAE 3412 (International) and CICA 5925 or 9100, along with ad hoc requests
- Support for compliance with government laws and regulations along with industry requirements
- Assistance and guidance in managing audits
- Accurate, thorough and robust reporting of information

Our approach: Collaboration and consultation

CGI's Audit and Compliance team works closely with clients to help them understand varied and evolving compliance needs. With our robust framework, clients gain visibility so that they know what to comply with and how CGI will help them achieve compliance. Our controls, based on sound risk management practices, are continuously aligned to ensure they are relevant to today's requirements and positioned for the future.

When a client engages CGI's dedicated team – either within an existing contract or as part of a consulting agreement – our approach includes developing a clear understanding of the business and IT environment.

We then manage the audit and compliance process end-to-end by establishing the best ways to collect data, identify control objectives, respond to ad-hoc audit requests and manage external auditor relationships. We also have the experience to provide consulting services for audit, compliance, governance and risk management.

Attention to detail

When an audit report is required, CGI assumes responsibility for the thoroughness and accuracy of the information, including the description of services provided to external auditors, control objectives and related controls required to support a client's environment. These are typically based contractual agreements, industry norms and internal controls and objectives.

CGI provides clients and their auditors with detailed, complete information regarding the management and controls in place at CGI's data centers, using documented internal controls. We've leveraged best practices from COSO (Committee of Sponsoring Organization) and CoBIT (Control Objectives for Information and related Technology) to develop CGI's own framework to manage risk and ensure first-class service delivery.

A history of quality delivery

In 1994, CGI was the first IT consulting firm to achieve ISO 9001 certification for its project management framework. Our tradition of quality continues today within each of our data centers, which use ITIL® based processes and tools.

Each year, CGI's own data centers undergo audits, which have consistently demonstrated that we meet the requirements of a multi-level service environment. In fact, our global delivery centers are also CMMI Levels 3 and 5 compliant.

With CGI, you can be assured that the proper control procedures are in place and documented, that you'll experience predictable results and that you'll receive the expert guidance you need to manage the complicated world of audit and compliance with a partner by your side.





At CGI, we are in the business of satisfying clients by helping them succeed.

Since our founding in 1976, we have operated upon the principles of sharing in clients' challenges and delivering quality services to address them. As a leading IT and business process services provider, CGI has a strong base of professionals operating in more than 40 countries, giving us the competitive advantage of close proximity to our clients.

Through these offices, we offer local partnerships and a balanced blend of global delivery options to ensure clients receive the optimal combination of value and expertise required for their success. We define success by helping our clients achieve superior performance and gain competitive advantage.

CGI offers a comprehensive portfolio of services including high-end business and IT consulting, systems integration, application development and maintenance, infrastructure management as well as a wide range of IP-based solutions.