



IT Controls Benchmarking Survey

Uncover the Business Value of IT Controls

Is there a strong business case for IT controls?

That's what the IT Process Institute aims to find out.

You can benchmark your organization and learn what top performers are doing by participating in this free, limited-time only survey.

People who have been through a Sarbanes-Oxley Section 404 IT audit might conclude that well-controlled IT processes are effective and efficient. They might also guess that some IT controls work better than others. But can they prove it?

A Business Case for IT Controls

IT executives responsible for compliance and IT operations want to see a strong business case for IT controls. Not just because they are required to comply with various regulations that impact IT. But also because they have to show return on investment for all IT projects.

After spending significantly more money than planned to comply with Sarbanes-Oxley Section 404, internal auditors, external auditors, IT operations, and IT executives are still asking:

- Which IT controls are most important?
- What methods are most cost effective?
- Are IT controls just an added cost, or do they actually improve IT operations?

ITPI Launches Free Benchmarking Survey

To answer these basic questions, the ITPI has set up the most comprehensive study of IT controls in the industry. The ITPI IT Controls Benchmarking Survey is designed to statistically determine if IT controls do actually improve IT operations, and which ones have the biggest impact on risk reduction, and improvement of IT effectiveness and efficiency.

“Overall, our goal is to validate the hypothesis that some IT controls reduce risk and at the same time improve IT efficiency and effectiveness,” says Gene Kim, VP of Research of the ITPI. “Our work will show that foundational controls around change and access should create the business case for IT controls that the industry is struggling to find, and do it through evidence based statistical research.”

You can participate in this free study and get an early report on how your organization stacks up against the top performers in the industry.

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Big Value for Participants

Take the survey online and you will receive at no cost:

- Strictly confidential benchmark of your company's performance compared to the population of survey participants.
- Analysis of what matters most when designing and implementing controls.
- Practical guidance on how to use controls to improve efficiency and effectiveness.

This comprehensive study will use statistical methods to correlate activity to performance in 14 operational areas including:

- General Information
- Metrics
- Security
- Access Rights Management
- Separation of Duties
- Unauthorized Access Detection
- Problem Management
- Change Management
- System Restoration
- Configuration and Patch Management
- Release Management and Testing
- Bounded Rebuild
- Service Catalog and Governance
- Service Level Agreement and Monitoring

Take the survey at www.itpi.org/veesc

About the IT Process Institute

The ITPI is a not-for-profit organization that exists to support the membership of IT audit, security, and operations professionals. Our mission is to advance IT management science through independent research, benchmarking, and prescriptive guidance.

ITPI creates research-based measurement tools, prescriptive adoption methods, and control metrics that facilitate management by fact.

Learn more about the ITPI and the benefits of membership, at www.itpi.org.

Research

Benchmarking

Prescriptive Guidance