

# BANK AUDIT & COMPLIANCE SERVICES

*Streamlined Audits & Exams*



## SMOOTH & SECURE COMPLIANCE PARTNERS

Every bank wants peace of mind that their systems are compliant each time an audit rolls around. With JMARK, the IT portion of your audits and exams becomes one less thing you have to worry about.

We know that compliance can be a headache, especially when it comes to the strict security and process regulations. That's why we provide our banking clients with a dedicated and experienced **Audit & Exam** support team to help you navigate compliance with federal and state regulatory requirements. As a JMARK client, you receive a host of services focused specifically on easing stress related to your compliance needs including:

- Network Health Reporting
- Audit Assistance
- Regulatory Exam Assistance
- Cyber Security Preparedness
- Windows Patch Management
- Third Party Patch Management
- Internal Vulnerability Management
- Firewall Management

1

**96%**

perfect satisfaction score from banking clients

2

**~16%**

decrease in required remediation tasks from audit recommendations between 2021 and 2022

3

**~11%**

average decrease in remediation tasks between audits year-over-year



## ACE AUDITS WITH PROVEN IT SOLUTIONS

We have over 30 years of experience helping banks navigate their unique challenges of regulatory compliance and maintaining continuity during ongoing changes in technology, regulations, and expectations - and we'd love to bring that expertise to you.

Our **Audit & Exam** support team gives you peace of mind and time back on your calendar through the audit process. As a JMARK partner, you will receive the following services as related to the IT portion of your audit:

- Monthly FFIEC-guideline-based documentation including antivirus health, asset summary, patch audits, remote access, and more.
- Quarterly access reports on Active Directory assessment, IVA vulnerabilities, and remediation measures.
- Weekly reports on Firewall/IPS Review.
- A standardized pre-audit packet containing requested client documentation to assess compliance with regulatory guidance.
- Assistance implementing IT-related auditor recommendations with a Remediation Project work plan.
- Assistance with the FFIEC Cybersecurity Assessment Tool
- Remote monitoring & management of a Microsoft & third-party patching software
- Quarterly vulnerability scans, analysis of results, and remediation tasks as necessary

## The JMARK Difference

JMARK leverages its expertise in IT security, strategy, and compliance with a people-first approach tailored specifically to the needs of your banking organization. Our dedicated teams in product development, testing, compliance, automation, business intelligence, and proactive solutions work together to deliver exceptional technology outcomes that mitigate risk, enhance operational efficiency, and allow you to prioritize core objectives. In fact, a third-party research study demonstrated that JMARK clients gain an additional thirty hours of discretionary time each week, enabling you to focus on critical tasks. As a valued JMARK client, how will you utilize this newfound time?