



## **GLBA / FFIEC Risk & IT Audit Support**

WebbSecured provides expert GLBA and FFIEC Risk and IT Audit support tailored to the needs of community banks, credit unions, and other financial institutions. Our services help organizations prepare for regulatory examinations and proactively identify gaps in cybersecurity, data protection, and IT governance.

### **Our GLBA / FFIEC Audit Support Process**

#### **1. Pre-Audit Readiness Review**

Conduct a baseline review of current policies, procedures, and controls aligned with GLBA and FFIEC guidelines.

#### **2. Gap Assessment**

Identify gaps in IT risk management, data classification, access controls, vendor oversight, and incident response plans.

#### **3. Risk Assessment and Control Testing**

Perform a detailed risk assessment including testing of IT general controls, administrative controls, and technical safeguards.

#### **4. Audit Documentation Preparation**

Assist in organizing and preparing key documentation, including risk assessments, policies, third-party risk reviews, and logs for examiner review.

#### **5. Regulatory Alignment & Remediation**

Provide guidance and remediation recommendations to align practices with examiner expectations and reduce risk exposure.

#### **6. Examiner Interaction Support**

Support your team in responding to examiner questions, requests, and follow-ups during and after the audit process.

### **Why Choose WebbSecured?**

With deep experience in community bank cybersecurity and regulatory compliance, WebbSecured is your trusted partner for FFIEC and GLBA audit preparation. We offer practical, examiner-ready support designed to reduce findings and strengthen your institution's security posture.

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