



**IACT AFRICA**  
**IT GOVERNANCE CONSULTING**

## **Title: IT Governance Independent Assurance**

### **1. Objective**

- The objective of the IT Governance Independent Assurance service is to provide an independent view of IT controls.

### **2. Scope of Work**

- Establish scope of IT Independent Assurance
- Develop IT Governance Independent Assurance plan
- Deliver Independent Assurance service
- Review Independent Assurance service delivery

### **3. Deliverables**

- IT Governance Independent Assurance charter
- IT Governance alignment and implementation plan
- IT Governance Independent Assurance delivery
- IT Governance Independent Assurance delivery report

### **4. Method**

- Agree IT Governance Independent Assurance method with client
- Document IT Governance Independent Assurance service plan
- Implement IT Governance Independent Assurance service plan
- Review IT Governance Independent Assurance service plan results

### **5. Roles**

- IT Governance Independent Assurance sponsor
- IT Governance Independent Assurance manager
- IT Governance Independent Assurance team
- IT Governance Independent Assurance consultant

### **6. Toolset**

- Depending on the client, one of the following toolsets may be used:
  - King III
  - COBIT
  - ISO38500

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