



SIGMA

Your **SUCCESS**
is our
MISSION!



IT CHECK UP by SIGMA

An **IT Check Up** offers companies the opportunity to identify **potential weaknesses** and **weak spots** in their IT infrastructure before they can lead to **major problems** or **security risks**. Based on the results, appropriate measures can be taken to improve the **efficiency, security** and **performance of the IT environment** and to **optimize business processes**.

MANY YEARS OF EXPERIENCE & EXCLUSIVE CONSULTING

With over 15 years of industry-specific experience, we offer practical solutions and individual consulting with customized strategies that are exactly aligned with your needs.



DEFAULT PROCESS IMPLEMENTATION

Well-proven, optimized processes that have been verified in practice as efficient and safe.

COST PROTECTION & COST TRANSPARENCY

Clear and plannable cost structures for your investment security.



CUSTOMER SATISFACTION ACROSS THE ENTIRE COMPANY

Your success is our top priority – we always act in your interest.

PERSONAL CONTACT

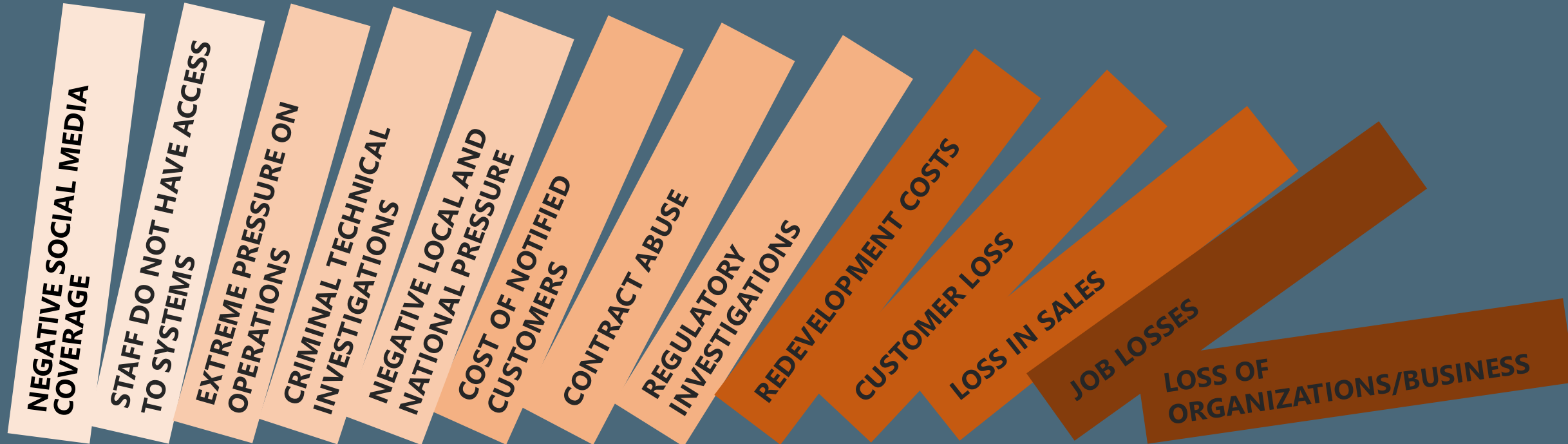
A direct line to us - We are always here for you.



TIME SAVING

Efficient processes for fast and exact implementation of your projects.

in the event of a security violation



DOMINO EFFECT CAUSED BY A SECURITY INCIDENT



Firewall



Virus protection /
Endpoint protection



Portscan



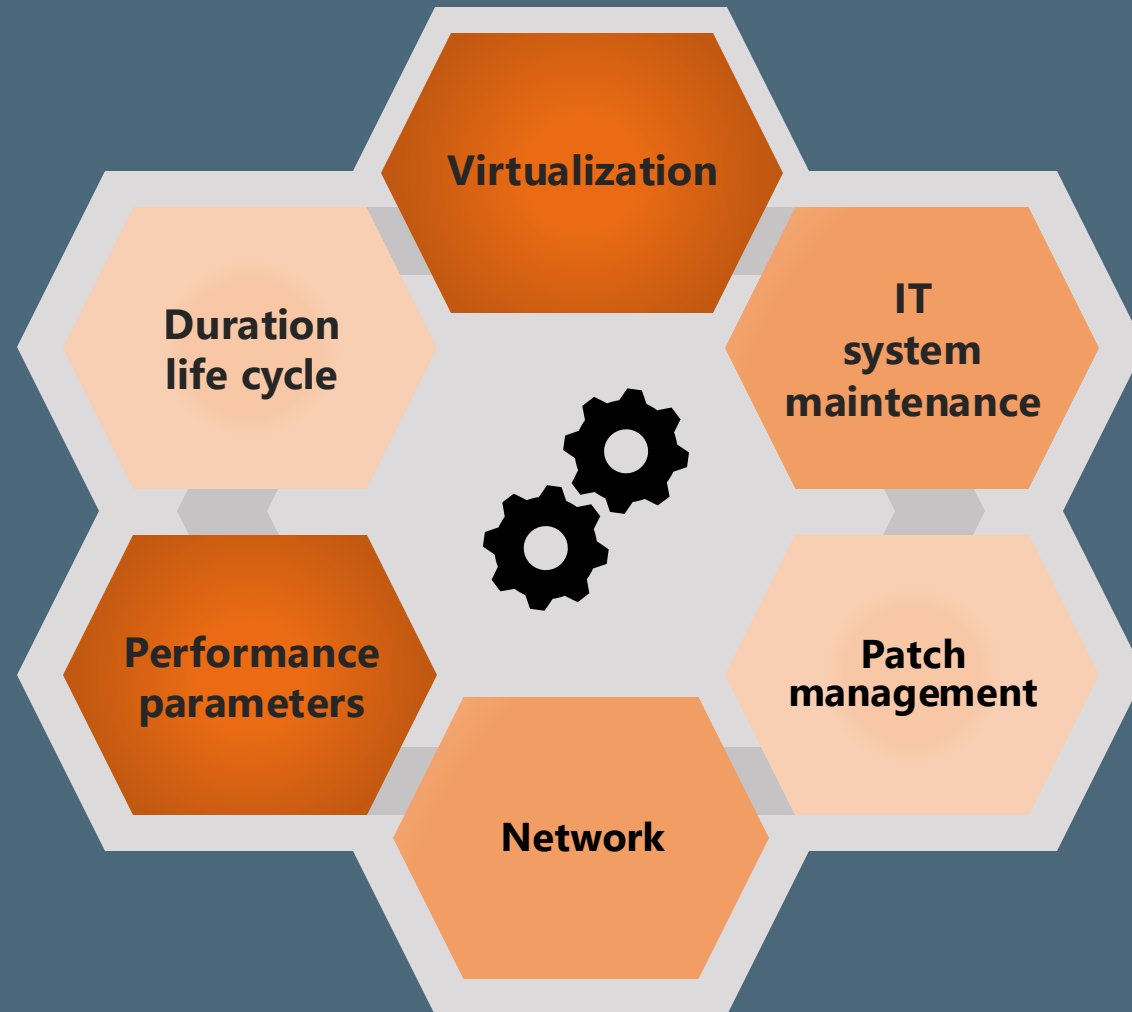
VPN



Backup



Active Directory





Active Directory Azure



Microsoft 365 Security



Microsoft 365 Backup & Archive



E-Mail Security



Technical and organizational measures



Employee training programs



IT guidelines documents

Sample questions from the IT Check Up:

DATA PROTECTION

TECHNICAL-ORGANIZATIONAL MEASURES

Does the company have a description of the technical and organizational measures in place and is this regularly reviewed?

Have the basic measures from the TOM been implemented in the company?

Have the access and entry control measures been implemented in the company?

Have the transfer measures been implemented in the company?

Have the input control measures been implemented in the company?

Are the order control measures in the company implemented?

Have the measures for availability control been implemented in the company?

Have the measures for earmarking and separation requirements been implemented in the company?

DATA SECURITY

ACTIVE DIRECTORY

Have the requirements from the company's technical and organizational measures been implemented?

Are users, groups and computers deactivated promptly?

Are users, groups and computers deleted after prolonged deactivation?

Is active directory tiering (authorization levels) introduced?

SERVER-CLIENT-NETWORK

IT SYSTEM MAINTENANCE

Does current system documentation exist?

Is regular maintenance carried out on the systems?

At what intervals is maintenance carried out?

Are the maintenance activities documented?

Are hardware components and services monitored and are errors and statuses logged?



from 1.299,-€ / net

By **combining expertise**
and **technology**,
we are able to
identify risks,
improve the
IT environment and
optimize business processes.




THANK YOU!


Do you have any questions? I look forward to hearing you.

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Let's create SUCCESS together!