

Business Advisory

Governance and Public Finance

Information Technology

Process Advisory

Training and Research

INFORMATION TECHNOLOGY



is indisputably a critical enabler in the present business environment. The business processes and internal controls of organisations are often entwined with its IT environment. MaGC provides consultancy services to advise and support clients with their IT environment related business challenges.

What we offer?

MaGC offers a variety of advisory and assurance services for Organizations at different phases, spanning across the ERP Lifecycle

Planning phase

- Perform Pre-ERP and readiness studies which provides process re-engineering recommendations to accommodate technology;
- Assist the Client's management to roadmap procurement and implementation of ERP;
- Develop the IT policy framework required to govern the proposed Information System.

Procurement phase

- Collect the functionality requirements by studying the existing processes and understanding the business needs from the Management and the intended IT Users;
- Assist Client's Management to finalise the functionality requirements;
- Advice and support in comparing and selecting the ideal product/vendor.

Implementation phase

- Validate whether the ERP meets all the promised functionalities by conducting the requisite functionality audit/testing;
- Provide support services to Clients for Project Management and Change Management.

Migration and roll out phase

- Supervision of pilots, including audit of migrated data;
- Training employees;
- Preparing User Manuals.

Maintenance phase

- Perform independent and objective audits to assure the Confidentiality, Integrity and Availability (CIA Triad) of data in the Client's information system.
- Depending on the engagement; scope of audit includes verification of Data Integrity, Access controls, Physical controls, System Administration, Information Security, Business Continuity Planning, Disaster Recovery, etc.

Our Strengths

Experienced team: MaGC's IT team comprises of members with specialised certifications such as Certified Information Systems Auditor (CISA), Certified in Risk and Information Systems Control

(CRISC), Forensic Accounting and Fraud Detection (FAFD) and Information Security Management System - Lead Auditor (ISO 27001- ISMS).

Past Assignments

Information Systems Audit for:

- ✓ Largest Insurance company in Bhutan. Return on IT investment was also computed as part of audit.
- ✓ A Turnkey Engineering, Procurement and Construction Solutions Company in Chennai, India.
- ✓ A Non-Banking Finance Company in Chennai, India.
- ✓ One of the largest cement manufacturers with operations in the GCC region of UAE, Sudan, Africa and Bangladesh.
- ✓ One of the largest dealer of building materials in the Middle East.

Implementation Support Consultants for:

- ✓ A leading manufacturer of poly-propylene bags, Erode, India – consultancy involved assistance with Vendor selection and support for implementation of SAP Business One ERP system.
- ✓ Karnataka Forest Development Corporation -Assignment involved requirements study, preparation of RFP and support for Vendor selection.

- ✓ Directorate of Municipal Administration, Government of Tamil Nadu, India - involved validation of SRS, testing and validation of eighteen software modules against SRS.
- ✓ A leading health insurance company in India -services included internal try outs, assessing software functionality and controls, facilitation for integration of modules, launch of Website/Service Centre, training and handover.

Software evaluation assignments such as:

- ✓ Audit of software (including a Mini ERP customized for 17 different business verticals and a Banking Software) for a UAE based IT company with the objective of benchmarking it against existing competitors and improving its functionality.
- ✓ Evaluation of ERP for a leading manufacturer of egg based products in India.
- ✓ Evaluation of various models of electronic bookkeeping for Community Based Organizations for the Society for Elimination of Rural Poverty, Government of Andhra Pradesh, India.

What our clients say

Project: Preparation of RFP for ERP

"The assignment has been successfully completed by NCRCL [MaGC]. We appreciate the knowledge and professional inputs provided by the NCRCL [MaGC] team and wish them success in all future assignments..."

**C S Vedant, IFS, PCCF and Managing Director,
Karnataka Forest Development Corporation Limited**

Project: Implementation of Fund Based Accounting System

"The project involved designing an Accounting Policy, Accounting Procedure, Accounting Regulation, Accounting Manual and Management Information System, Developing and Deploying Customised software and conducting training for the officers and staff, on FBAS..."

Suresh Balakrishnan, Executive Director, Public

Affairs Centre, Bangalore

Project: ERP Evaluation Study

"The study covered evaluation of the Functionality, Usability and Technical aspects of the software. was very useful for the management to decide on the alternative courses of action going forward..."

Shree Shivkumar, CEO, SKM Egg Products Export (India) limited

Project: System and Security Audit

"..... carried out a System and Security Audit and evaluated if our IT system is in line with the IS Policy. The recommendations of MaGC were useful in overcoming the IT system weaknesses and strengthen our IT controls..."

G R Ravi, Managing Director, Teems India Tower-lines Private Limited

About MaGC

To know more about MaGC, please visit www.magc.in or download our Corporate Brochure.



Fill the CinC form and provide some background on the challenges you are facing. We will call you back to take things forward.



Management and Governance Consulting

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