



Pointe Solutions



Specialized audit consulting with cost-effective solutions.

Company Overview

- **Specialized expertise** in IT, operations, security and payment systems, including the significant **PCI Qualified Security Assessor** certification.
- **Smart methodology** combines disciplined project management with proprietary software solutions to improve audit accuracy and efficiency.
- **Flexible approach** bases programs, guidance and recommendations on client culture, business objectives and risk tolerance.

Certifications

- Certified Information Systems Auditor (CISA)
- Certified in Governance of Enterprise (CGEIT)
- Certified in Risk & Information Systems Control (CRISC)
- PCI Qualified Security Assessor (QSA)
- Certified TG-3 Auditor (CTGA)
- Certified Information Systems Security Professional (CISSP)
- Certified Public Accountant (CPA)
- SANS-Certified Penetration Testing (GPEN)

Pointe Solutions, Inc. is an information technology, operations and compliance audit consulting firm composed of seasoned audit professionals with decades of experience in IT, operations and payment systems. Pointe Solutions helps clients reduce risk, recover costs and preserve trust with a range of specialized audit services:

- **Payment system audit and compliance**

Information security, Payment Card Industry (PCI), PIN security, and network compliance assessments to help financial institutions, processors, and merchants avoid fines, prevent service interruption and retain customer trust.

- **Internal IT, operations and compliance audits**

Build, improve and manage internal audit functions, provide technical expertise in specialized audit areas, and recommend ways to support business goals and reduce unacceptable risk. Ensure compliance with regulatory and client requirements.

- **Complex contract audits**

Audit vendor contracts and analyze invoice discrepancies to enforce contract terms, recover costs and improve vendor responsiveness for large enterprises, processors and utility companies.

Pointe Solutions was co-founded in 2009 by Hugh Burke, former First Data and STAR Systems vice president. Together, the partners have 75+ years of combined IT, operations and compliance auditing experience for public and private companies in financial services, payment processing and utilities.

Every Pointe Solutions project is led directly by a partner, who assemble teams of skilled audit and security professionals to meet the project requirements of each client.

Headquartered in Exton, PA USA, Pointe Solutions provides services to clients worldwide.