



Risk Assurance Solution Sets



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IT Risk, Audit and Governance

Have you implemented adequate governance, risk and control solutions to help mitigate risks in this rapidly changing technological landscape?

Quality Assurance

Do you need assistance in selecting a system that meets your business and user requirements?

Do you have independent oversight to ensure your system implementation delivers on budget and quality?

Post Implementation Reviews

Does your newly implemented system meet business and control objectives?

Are the expected benefits from the system implementation being realized?

ERP System Reviews

Are you getting value from your ERP investments?

Are your control objectives being met?

SAP S/4 HANA Assurance

Are you planning to move to SAP S/4 HANA and need assistance in developing an implementation roadmap?

Does your business process fit into SAP S/4 HANA business processes?

Do you have appropriate HANA database level security and controls around new interface options in SAP S/4 HANA?

Financial Services Risk and Regulation

Does your institution have a fully switched on risk strategy?

Does your risk function act a business prevention unit or business protection and enablement partner?

Do you have a connected view of risk across your business?

Do you have a fit-for-purpose risk and control operating model?

Data Analytics and Assurance

Do you have comfort on the quality of the data in your business systems?

Would you like to derive more insights from your data?

Cybersecurity

How knowledgeable are you on the emerging cyber risks facing your business?

When last did you carry out an independent assessment of critical business systems?

Do you need help in managing and reducing your cyber risks?

Internal Audit

Does your internal audit function meet the board's expectations?

Is the IA function enhancing value?

Do you have the right capacity and expertise in your IA function?





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External Quality Assessment Review (EQAR)

Have you carried out an independent assessment of your IA function in the last 5 years?

Would you like to benchmark your IA practice against leading organizations and gain insight into best practices?

Promotions Assurance

Do you have independent oversight of the effectiveness of controls in your national consumer promos?

Does your promo comply with regulatory requirements?

Enterprise Risk Management

Are your enterprise risk management practices optimized to enable you manage risks and realize opportunities to meet your strategic opportunities?

Corporate Governance

Is your governance structure adequately designed to ensure organizational goals are achieved?

Has the organization set up and cascaded performance metrics for assessing business and individual performance?

Does your board of Directors have adequate skills, capabilities and tools to steer the company in the right direction?

Actuarial/Risk

Do you need assistance in quantifying financial uncertainties?

Are you satisfied with the amount of reserves/provisions you hold to cover your financial risks?

Do you think the price you charge for your products is sufficient for the risks you take on?

Are you getting value from your reinsurance arrangements?

Sustainability and Climate Change

Would you like to accelerate your sustainability agenda?

Sustainable Development Goals – how will they impact your business?

Sustainability reporting and disclosure - What does the future look like?

Business Controls/Process Reviews

Does your business have effective controls to protect and enhance shareholder wealth?

Are your business processes and controls in line with best practices?

AML/CFT compliance

Do you understand the Money Laundering and Terrorist Financing risks your business faces?

Do you have an AML/CFT program in place and is your program optimal enough to meet regulatory requirements?

ABC &WB (Anti Bribery and Corruption and Whistleblowing)

Does you understand your bribery and corruption exposures? and how effective is your whistleblowing program?

Does you work with US, UK donors or business partners?

Do you have an Anti-Bribery and Corruption framework in place?

We can assist by reviewing existing policies, procedures and controls to identify gaps, carry out in depth anti bribery/anti-corruption risk assessments, provide training, design and create ABC/WB framework and assist in implementation to ensure continued business collaboration.



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