

Independent Risk Advisory



Governance Risk & Compliance



Our Risk Advisory services empower organisations to improve their **strategic and operational performance**, primarily through the analysis of existing organisational problems and the development of **plans for improvement**. Our extensive experience with clients across multiple countries and industries places us in a strategic position to be cognisant of industry best practices. This, coupled with how small and integrated the global village has become, has created an opportunity to provide our clients with a **customised solution** without them having to incur large expenditure.

Our solutions are designed to constantly address and facilitate **problem identification**, and assessment and resolution thereof, while as far as possible providing adequate follow-up and skills transfer. Given our exposure to industry and our own **proprietary methodologies, software and frameworks**, we are well-positioned to guide clients through problem identification and proposing recommendations for **continuous business improvement**.

As recognised ERM experts, we have amassed solution-driven experience, that will revolutionise business processes through implementing good governance, internal controls and compliance solutions.

W. hat do we offer?

- Business Process Reviews
 - Interrogation, documentation and improvement of an entity's business cycles
- ISAE 3402 Engagements
 - Ensuring that service organisations have appropriate controls in place
- Information Technology General Control Reviews
- Information Technology Application Control Reviews
- Data Analytics
 - Maximising the value of client generated data, including analysis of financial data and continuous analytical solutions audits
- King IV compliance & implementation
- IT Governance
- Enterprise Risk Management
- Internal Audit Advisory
- Risk Maturity Assessment
- Companies Act Other legislative and regulatory consulting
- Training and skills transfer of all of the above
 - Including FoRM and Internal Controls

Benefits of our services

Our continuous auditing solution uses analytics to support real time process improvement and allow for redesign where necessary

Governance solutions and practices based on worldwide exposure, designed to counter strategic and operational risks

Optimise and secure entity information and technology assets through the audit and interrogation of business information systems



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