



GET TO KNOW BDO

RISK ADVISORY SERVICES

THE BDO RISK ADVISORY SERVICES PRACTICE IS COMMITTED TO SHARING THE KNOWLEDGE AND BEST PRACTICES GAINED FROM YEARS OF EXPERIENCE.

We understand the unique needs of our clients and work with them to provide custom services using our methodologies and experienced staff. As a trusted business advisor, we hope to continuously demonstrate our value by assisting our clients with their operational, technical and strategic needs.

▶ ACCESS TO GLOBAL NETWORK OF EXCELLENCE

Whether you operate in one country or are multi-national, you are likely to have suppliers, partners or opportunities around the world. To take advantage of your unique opportunities, you need a specialized accounting firm. We can help. The BDO global network offers you the flexibility, knowledge, closeness and personal service of a local firm, together with the capabilities, network and strength of a large-scale, global network.

Clients may benefit from our ability to:

- Apply internationally recognized standards
- Understand local business customs
- Speak the native language
- Provide a cost-effective option to travel from the U.S.

BDO Risk Advisory Services professionals have been certified by leading international organizations dedicated to the education, research and professional standards in internal audit (Certified Internal Auditor or CIA®) and information systems audit (Certified Information Systems Auditor or CISA®). This commitment to quality and continuous professional development enables us to deliver seamless services to your world.



THE BDO RISK ADVISORY ADVANTAGE

- Client-focused, practical advice
- Holistic, flexible and responsive services
- Risk-based approach
- Pragmatic methodology
- Experienced professionals
- CPA-firm perspective



► OUR SERVICES

Enterprise Risk Management & Internal Audit

- Enterprise Risk Management (ERM)
- Financial and Operational Audits
- Quality Assurance Reviews
- Risk Assessment
- Controls Optimization
- Internal Audit Transformation
- Strategic Partnering and Staffing
- Procurement, Vendor, Royalty and Construction Audits
- Fraud Awareness and Prevention
- Corporate Governance Assessment

Compliance

- Sarbanes-Oxley Readiness Services
- Regulatory Risks (PATRIOT, HIPAA, SAS 70, GLB)
- Human Resources
- Federal and State Regulations
- Nonprofit and Educational Institutions
- IT Governance Assessments
- SAS 70 Reviews

Business Process Enhancement

- Operational Performance Assessments and Improvements
- Business Processes Integration
- Project Management Office
- Financial Analysis and Modeling
- Special Accounting Projects
- Business Continuity Plans
- Benchmarking
- Controls Optimization

Technology Advisory

- IT Strategic Planning and Strategy Alignment
- IT Cost Optimization
- IT Service Management Assessments and ITIL Reviews
- System Selection Management
- System Development Life Cycle (SDLC) Development and Methodology
- Pre- and Post-Implementation Reviews
- ERP Systems Optimizations
- Data Integrity Analysis and Testing

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