



RISK ADVISORY SERVICES

INTERNAL AUDIT

IS YOUR BUSINESS ALIGNED FOR GROWTH?

Companies now face new corporate governance concerns and intense internal and external scrutiny. A reactive approach to internal audit is no longer acceptable; there should be no surprises when it comes to addressing risk, controls and governance in your enterprise.

We can help. BDO's Risk Advisory Services practice has developed a suite of services designed to help clients move their internal audit function from compliance-driven to proactive and risk-oriented, for a strong and positive controls environment.

Our professionals can help you align your internal audit function and capabilities with the needs of your entire organization. If your internal audit group struggles with higher expectations, conflicting demands and limited resources, we can work with you to help improve the performance of your internal audit function and uncover opportunities to potentially reduce costs and increase efficiencies.

► HOW BDO'S RISK ADVISORY SERVICES CAN HELP

To help strengthen focus on internal controls and improve governance processes, we provide companies with the following services:

Risk Assessment

What operational, regulatory, financial and reputation risks does your business face? How are these risks managed and understood across the organization? Our team works with you to identify key risks so they can be addressed by your corporate governance processes, including internal audit activities, where appropriate.

Establishing an Internal Audit Function

We work with publicly listed and privately held companies to establish effective internal audit functions.



INTERNAL AUDIT GUIDANCE

- Know your key risks
- Establish a well-defined internal audit function
- Team with highly experienced professionals
- Seek an independent appraisal
- Consider an IT audit to improve your control environment

EXPERIENCE ON-DEMAND

Potential Benefits of an Internal Audit Sourcing Strategy

- Frees management to focus on core business
- Available professional skills when needed
- Increase value of staff
- Gain cost-efficiencies
- Meet time requirements
- Access to global internal audit resources



Co-Sourcing of the Internal Audit Function

Are you concerned that your internal audit function cannot keep up with the changing risks facing your business? Are you unable to recruit and retain audit professionals in your key skill areas? BDO professionals can provide as-needed or ongoing support of your resource needs. We have found that a co-sourcing strategy can alleviate company management to focus on the critical core areas of business that create and sustain competitive advantage.

Internal Audit Transformation

Does your internal audit function contribute to the effectiveness of your corporate governance practices? BDO Risk Advisory Services professionals can provide an independent appraisal of your existing function and assist you in shifting to a more proactive, risk-based internal audit approach.

Information Technology Audit

BDO's dedicated team of information technology (IT) professionals can assess technology risks, perform in-depth technical reviews and provide practical information to help improve the performance of key business processes. Our approach helps clients align their internal audit and IT audit functions with business and IT strategies.

Fresh Perspective and Objectivity

Companies can create positive results by working with an experienced internal audit team. BDO Risk Advisory Services professionals can help strengthen your audit organization with specific knowledge about documenting controls, providing training or assisting with a specialized project or critical deadline in your audit cycle. Leveraging the BDO global network, we can provide co-sourcing or outsourcing services around the world to support your internal audit function.

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