



Internal Audit & Risk Management

STRENGTHENING PROCESSES FOR SUSTAINABLE GROWTH

INTERNAL AUDIT & RISK MANAGEMENT SERVICES:

- Business risk assessments
- Internal control evaluations/process improvement analysis
- Internal audits
- Fraud risk evaluations
- Fraud prevention program implementation
- Operational evaluations
- Corporate governance assessments
- Network security/vulnerability assessments
- Audit plan assistance
- Management information systems consulting

Risk identification, assessment, and management are fundamental to any organization's ability to make sound business decisions, achieve success, and create stakeholder value. At Boyer & Ritter, we partner with our clients to help them accurately assess the business risks that face their organization and implement plans to manage those risks.

The scope of internal audit and risk management is broad, and it may involve a number of areas such as operational efficiencies, safeguarding assets, the reliability of internal financial reporting, the consistency of internal controls and the organization's ability to comply with laws and regulations, as well as deter and identify potential fraud.

B&R's Internal Audit and Risk Management Group will perform a business risk assessment to customize our audit plan and approach for your specific needs.

We are committed to gaining in-depth knowledge and an accurate, objective picture of your position—while at the same time developing actionable recommendations that can reduce risk, streamline processes and enhance internal controls.

The B&R Advantage, our firm's unique approach to each client engagement, means that we will form a team to fit your needs. B&R provides access to experts to evaluate and address the specific needs and challenges that face your organization. From a variety of industries and practice groups, B&R utilizes in-house professionals, and has access to the professionals at McGladrey, to bring the value your organization deserves.

Collectively, we provide the best of both worlds—the depth and breadth of resources typically available through national firms, and the service oriented perspective that you expect from your local advisors. We work with you very closely to provide in-depth resources, subject matter experts, and IT security professionals to fit your individual needs, while leveraging your in-house resources to maximize resource efficiency.

For more information on B&R's Internal Audit and Risk Management Services, please contact:

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