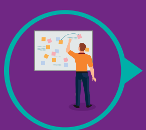
Risk Assurance

What we do

We help our clients navigate risk and regulation to inspire stakeholder trust by enabling them to manage risk effectively, drive operational efficiencies across all lines of defense, and protect and enhance business value.



How we deliver

We help clients:

- Establish compliance programs and provide training to support these programs
- Satisfy third-party risk and compliance requirements
- Understand their risk profiles and tolerances
- Recognize and manage risks associated with emerging technologies
- Assist in the assessment, design and implementation of security and controls and consult on Governance, Risk, and Compliance (GRC) tools for enterprise resource planning (ERP) platforms

Where we've made an impact

We deployed a cross-functional multiservice line team to support the integration of two organizations. We helped the client scale up and integrate information technology (IT) governance activities by supporting new controls design, developing Sarbanes-Oxley Act (SOX) specific processes, providing control operations support, driving executive tone-at-the-top communications, and delivering trainings to support the integration. Among other items, our support led to the mitigation of financial risks, standardized controls over many SOX systems and applications, and ultimately helped the client meet higher levels of compliance standards.

Who we hire

Candidates pursuing a bachelor's or master's degree in an IT-related field such as accounting information systems, computer science, and management information systems or a bachelor's or master's degree in accounting or finance with an IT-concentration or double major

Ways we work

We work in a team setting and on assignments that can be reoccurring and involve significant opportunities to travel on-site to client locations.

> **"Managing risk requires the coordinated approach by a team of trusted advisors."**