



ROADMAP TO CONTROL EXCELLENCE

Helping You Implement Control With Confidence

- Understand how to quickly and effectively improve control in your organisation
 - Learn how to implement a COSO-based internal control framework
 - Identify potential cost savings in your control environment
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THE WAY FORWARD TO A BETTER CONTROL ENVIRONMENT

The ROADMAP TO CONTROL EXCELLENCE will show you how to quickly and effectively improve your control environment.

We will review your current control framework and provide you with a clear action plan that will help you to implement a cost-effective internal control environment quickly and efficiently. The ROADMAP process includes:

- COSO-based review of your current control environment
- Identification of gaps, inconsistencies or broken processes
- Clear guide to enhancing the control environment and improving performance
- Demonstration of potential cost savings

Discover the best approach to internal control based on the COSO Internal Control Framework:

- **Control Environment** – What are the standards, processes and structures that provide the basis for internal control across the organisation?
- **Risk Assessment** – What framework is in place for identifying and assessing risks to the achievement of objectives?
- **Control Activities** – What control activities and procedures are in place to mitigate risk?
- **Information and Communication** – How does communication support internal control? How can you generate good quality information to improve the control framework?
- **Monitoring Activities** – How is internal control currently evaluated? Are all elements designed and operating effectively? Are deficiencies made sufficiently transparent?

After our review, we deliver a topline plan of how to achieve practical, realistic and cost-effective improvements to your internal control framework. Once we have completed the review and delivered your report, you are free to use it to commission any control framework you choose.

From just £2,995.



GET IN TOUCH TODAY TO BOOK IN YOUR
ROADMAP TO CONTROL EXCELLENCE DISCOVERY MEETING

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