

A GO-TO FIRM HELPING CLIENTS FEEL ASSURED

The need for internal controls in today's business environment is clear. In addition to helping companies mitigate errors and fraudulent activities, these controls are the key to safeguarding corporate assets, ensuring financial information is accurate and reliable, and ultimately, driving your business objectives.

Three out of four companies in the U.S. have experienced some type of fraud event, according to recent fraud investigation surveys. Yet the majority of fraud carried out in small businesses could be prevented through improved corporate governance and better internal controls.

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INTERNAL CONTROLS AND AUDITING SERVICES

Warren Averett's Risk Advisory & Assurance Services Group assists businesses with documenting and implementing new systems of internal controls, as well as identifying areas for improvement and testing of internal controls. Due to major financial and accounting debacles over recent years, there has been increased focus to improve internal controls and corporate governance.



Warren Averett offers a variety of internal control examinations to assist your company in analyzing, documenting, designing or reviewing internal controls for your company. Some of our services include:

Internal Controls

- Financial and information security risk assessments
- Review of business processes
- Internal control design and implementation
- Testing of controls for operating effectiveness

(continued)

Internal Auditing

- Internal audit co-sourcing and outsourcing arrangements
- Specialty internal audits (information technology, operational, etc.)
- Internal audit staff augmentation
- Agreed-upon procedures and engagements

Sarbanes-Oxley Compliance

- Sarbanes-Oxley compliance consulting
- Internal control compliance testing
- Assistance with deficiency remediation

BENEFITS OF A STRONG INTERNAL CONTROL ENVIRONMENT

- Reduces overall business and fraud risk
- Strengthens corporate governance and compliance
- Facilitates company growth
- Enhances business processes
- Reduces compliance cost over time

