

Schneider Downs

Risk Advisory Services



SCHNEIDER DOWNS

Big Thinking. Personal Focus.

Risk Advisory Services

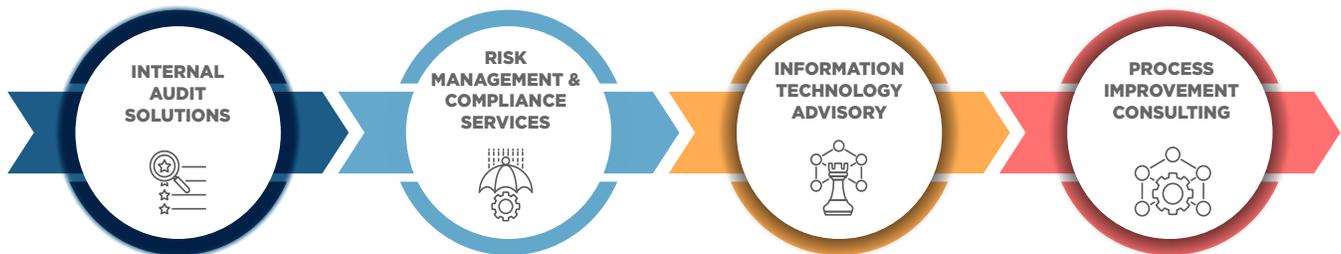
A company's future depends on its ability to identify and manage risk. Risk is ever-present and always evolving in today's world, and effective risk management is essential to every business.

The Schneider Downs Risk Advisory team consists of experts in wide range of industries who are committed to collaborating with your organization to identify and effectively mitigate risks. We help organizations to build depth in critical areas of risk management, including technology, operational, compliance and financial risks and application of compliance frameworks.

Our goal is to understand not only the risks related to potential loss to the organization, but to drive solutions that add value to your organization and advise on opportunities to ensure minimal disruption to your business.

Our team includes subject-matter expertise in internal audit, risk, information technology, compliance, analytics, transformation and cybersecurity, and has the ability to supplement existing internal audit, risk, consulting, IT teams or act as a full-service solution provider.

SCHNEIDER DOWNS RISK ADVISORY SOLUTION AREAS



For more information on Schneider Downs Risk Advisory services, visit www.schneiderdowns.com/risk-advisory-services.

INTERNAL AUDIT SOLUTIONS



Internal audit solutions allow for a highly effective internal audit function to serve your organization in a complex risk environment.

- Internal Audit Benchmarking and Metrics
- Internal Audit Quality Assurance Reviews
- Internal Audit Sourcing and Outsourcing
- Quality Assurance and Improvement Plans
- Robotic Process Automation for Control Testing
- Strategic Internal Audit Functional Assessment and Transformation

RISK MANAGEMENT & COMPLIANCE SERVICES



Risk management and compliance solutions ensure your organization is effectively mitigating risk and successfully meeting regulatory and compliance obligations.

- Compliance Advisory
- Enterprise Risk Management
- Environmental, Social and Governance Consulting
- Fraud Risk Assessment
- Merger and Acquisition Risk Evaluation
- SOC Audits and Readiness
- SOX Readiness, Optimization and Program Sourcing
- Third-Party Risk Management

INFORMATION TECHNOLOGY ADVISORY



Information technology solutions help ensure your organization is risk-focused, promote sound IT controls and ensure timely resolution of audit deficiencies.

- Cybersecurity
- Data Privacy and Security
- Disaster Recovery/Business Continuity Planning and Tabletop Exercises
- IT Audit and General Controls Evaluations
- IT Compliance Framework Consulting (i.e. GDPR, HIPAA, PCI, NIST, ISO, etc.)
- Systems Implementation Assurance

PROCESS IMPROVEMENT CONSULTING



Process improvement and transformation solutions are designed to assess and maximize the efficiency of your organization's business processes and technology management.

- Business Process Optimization
- Data Analytics
- Digital Transformation
- Operational Assessments
- Process Best Practice and Benchmarking Services

For more information on Schneider Downs Risk Advisory services, visit www.schneiderdowns.com/risk-advisory-services or contact the team at contactsd@schneiderdowns.com.

About Schneider Downs Consulting

The Schneider Downs Consulting team features experienced professionals across a diverse array of specialties, carefully selected to address the most pressing needs of businesses across all industries. Our team of consultants will guide you through solutions to the problems on your radar and help you identify those that are not. We look forward to helping your organization meet the complex business challenges of today and tomorrow.

About Schneider Downs

As one of the 60-largest accounting and business advisory firms in the U.S., Schneider Downs can meet all of your global needs with an integrated service team of specialists. We are committed to delivering innovative business solutions that result in breakthrough ideas, providing responsive service that is proactive and timely and adds value to your business, and building a business partnership that is based on trust and personal relationships.

Schneider Downs' global delivery service model incorporates the PrimeGlobal association of over 300 highly successful independent public accounting firms with a combined annual revenue of more than \$3.5 billion. PrimeGlobal's independent member firms house a combined total of 3,000 partners and 26,000 employees in over 100 countries around the world.



www.schneiderdowns.com

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