



## Risk Management & Advisory Services

### Protecting your assets

Our firm provides risk management and related advisory services that offer a customized and flexible approach based on your needs and requirements. We provide a depth and breadth of knowledge and services within specific industries, with an understanding of the issues affecting growing internationally active organizations. We have strong and positive relationships with our clients, helping them to implement structure and effective assurance mechanisms that deliver genuine competitive advantage.

### Internal Audit

The increased focus on governance and controls has raised the profile and responsibility of internal auditors, who are assuming a more strategic role within all organizations.

### IT Audit & Assurance

Information security and business continuity are important and potentially costly for all organizations. Businesses are increasingly reliant upon electronic data and supporting technology to connect to customers, vendors and the general public. If systems are faulty in design, lack effective controls or security management is poor, this may have serious financial, legal or reputational implications.

Your business will benefit from experienced, independent professional evaluation of the quality and effectiveness of its risk management, governance and internal control arrangements.

### Streamline your compliance processes

#### Regulatory Compliance and Sarbanes-Oxley Related Services

Compliance with the Sarbanes-Oxley Act ("SOX") and other regulations is a high priority for publicly-held organizations. Such regulations incorporate a wide range of governance and independent audit reforms aimed at mitigating the frequency of accounting fraud and deceptive management practices occurring in companies.

Whether you require external assistance to simply maintain compliance, or you are in a position to drive new regulatory programs, we have the tools, methodologies and experience to assist you in all aspects of regulatory compliance.



## Enterprise Risk Management

In an ever-changing commercial landscape, all businesses face an increasing number of uncertainties. These can significantly challenge the best organizations, jeopardizing their ability to achieve objectives through material loss or opportunity.

## Fraud and Forensic Investigation

Fraud, disputes and professional negligence are growing concerns for all organizations and require experts who can help minimize your exposure and address breaches of security. Such incidences can have serious consequences in terms of financial loss, business performance, staff morale, negative publicity or regulatory infringement. We take an integrated approach designed to help prevent, detect and/or investigate fraud. Our forensic consultants and accountants are actively involved in civil and criminal cases, utilizing accounting, auditing and investigation skills.

We can provide specialist enterprise risk management consulting and advisory services. Your organization will benefit from leading edge, practical advice that delivers added value to your business and its stakeholders as various approaches are used that best fit with your organization.

### Quality Assurance Reviews

A quality assurance review is an independent peer review that helps to provide you with an assessment of how well your internal audit service is functioning, as well as assessing areas for improvement as required by the Institute of Internal Auditors (IIA).

### Security Services

Security, in contemporary times, is a very complex and professional field, demanding various resources and involving many components and different security systems which must be synchronized, such as: physical security, electronic security, information security, employee and providers' vetting, reliability outsourcing, and more.

### Our personal touch

Our personal touch and professional involvement, providing a one-stop-shop for all needs, enables us to help our clients achieve their objective, no matter what it may be.

### Taking care of business

At EYR, it's all about service. We provide our clients with a necessary one-stop shop for all risk management consulting, financial and business management solutions. We assist our international clients to start and run their businesses, monitor their investments, and perform financial transactions from abroad without any hassle or worry.