

INTERNAL AUDIT

Tailored expertise to minimize your risks and maximize your returns

We understand the threats that your business may face. From the global banking crisis to the rise of cybercrimes, changing business dynamics to recent corporate failures and with increased stakeholders' accountability, the importance of identifying threats and the appropriate response at an early stage cannot be ignored.

The need for internal audit:

We recognize that the primary objective of conducting internal audits is to provide the audit committee, senior management, head of operations, process owners, etc. of your organization with a comprehensive and unbiased analysis of the corporate governance processes and functional efficiency of your business and to suggest areas for improvement and value-addition.

Internal audit is also an effective means of evaluating:

- **Efficacy of operations**
- **Reliability of financial reporting**
- **Compliance with various regulations**
- **Safeguarding of assets and various matters concerning the interest of the company, employees, stakeholders and society in general**