



HANCOCK ASKEW & CO LLP
ACCOUNTANTS & ADVISORS

RISK ASSURANCE AND ADVISORY

Trusted | Expertise | Collaborative

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RISK ASSURANCE AND ADVISORY SERVICES

HANCOCK ASKEW IS ON THE LEADING EDGE OF RISK ASSESSMENT AND MANAGEMENT.

In a business environment marked by new regulations and changing landscapes, risk management and operational effectiveness are more important than ever. Hancock Askew's Risk Assurance & Advisory services practice helps companies design and implement comprehensive global compliance programs, as well as evaluate existing policies, procedures and controls.

We provide a comprehensive range of internal audit, IT and business risk management services to public and private companies across virtually every industry, from business startups to multibillion-dollar entities.

Many organizations underestimate the importance of having effective controls to achieve business objectives or the significance of controls within a process. Our professionals are well positioned and experienced in designing efficient and effective processes and controls specific to a company's unique risks.

OUR SERVICES

Internal Audit

Hancock Askew assists clients with internal audit services, which enable organizations to leverage our methodologies, technology and experienced professionals to deliver a proactive, risk-based function that oversees the entire organization.

We perform internal audit services in an outsourced, co-sourced, partnership or project based setting to evaluate the effectiveness of strategy, financial and operational functions, organizational structures, compliance, policies, processes, information systems and controls.



Internal Audit Outsourcing



Internal Audit Co-Sourcing



Quality Assurance Review



Process and Internal Controls Consulting



Continuous Auditing Monitoring



HANDS-ON APPROACH

Hancock Askew's Risk Assurance & Advisory Services leaders average over 20 years of experience in internal audit and business risk management services. Our firm professionals have the education, required skills and professional industry certifications necessary to help contribute to the success of your organization.

We have worked with numerous companies covering a spectrum of industries from public to private, and from business startups to multibillion dollar entities.

With our hands-on approach, we have the direct working knowledge of the issues and challenges your organization faces. This allows us to provide time-proven, innovative and cost-effective recommendations with minimal disruption to your operations.

Governance, Risk & Compliance

We leverage our industry-specific competencies and experienced professionals to help our companies understand how laws, regulations and policies impact their organization. Our services are strategically designed to address the entire continuum of risk management and apply the most forward-thinking risk management frameworks and methodologies, outlining the range of responsibilities from board-level governance, to specific roles and tasks for oversight, to execution and monitoring of all risk management activities.

Enterprise Risk Management

We help organizations understand their overall risk profile, evaluating the likelihood, impact and tolerances for risk throughout each part of the organization. Our analysis helps to identify over- and under-controlled risks, enabling our professionals to derive recommendations for enhancing or rationalizing risk management controls as well as supporting collaboration across the organization's operational, financial and sales functions to identify and mitigate risk.

Cybersecurity Risk Services

Although investments in cybersecurity services are at an all-time high, cyberattacks continuously rise, both in number and complexity. Your company's cybersecurity advancements can vastly accelerate performance, but create more opportunities to cyber criminals. The following services can help reduce risk, achieve efficiency, and support changing needs of the digital business:

- Data Protection
- Application Security
- Infrastructure Security
- Security Operation Optimization
- Threat Intelligence & Analytics
- Vulnerability Management
- Cyber Incident Response
- Cyber Wargaming
- Cyber Resilience

IPO Readiness

We work closely with companies preparing for an IPO to ensure their internal controls follow public company requirements including SOX. We also help companies assess their emerging risks and ensure they have the right systems in place to protect their company from the increased scrutiny that comes with making their public debut.

Data Analytics including Fraud Analytics

Globalization, competition, regulations and economic pressure will always be a constant. Advancements in digitization and data growth are making things even more complex but deciphering data your data doesn't have to be.

Our experts understand data governance and advanced analytics, along with risk, compliance, and regulatory knowledge that bring great value to our clients who are leveraging new technologies.

We offer comprehensive solutions across industries in information management, data governance and advanced analytics that unlock organization potential. Our professionals help source, clean up, organize, and interpret raw data into advanced business information through modeling and visualization.

Duplicate Payment Audit and Recovery Services

Our duplicate payment audits go deeper than most companies can do on their own. In our analysis, we look for unique conditions such as small differences in amounts, differences in transaction dates, and leading or trailing zeros in invoice number. Our experience and data analytic tools allows us to uncover the items with the greatest likelihood of profit recovery and identify trends of potential duplicates.

Sarbanes-Oxley (SOX)

When implemented correctly, SOX should be a benefit, not a burden, to your business. SOX compliance can help improve processes, reduce the risk of fraud and maximize business resources.

Through the risk assessment and control design phases of SOX 404 compliance, we help public and private clients identify and overcome any manually burdensome or outdated processes and policies, control gaps and redundancies, and unnecessary review procedures.

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