

Schneider Downs

Risk Advisory Services



SCHNEIDER DOWNS

Big Thinking. Personal Focus.

Risk Advisory Services

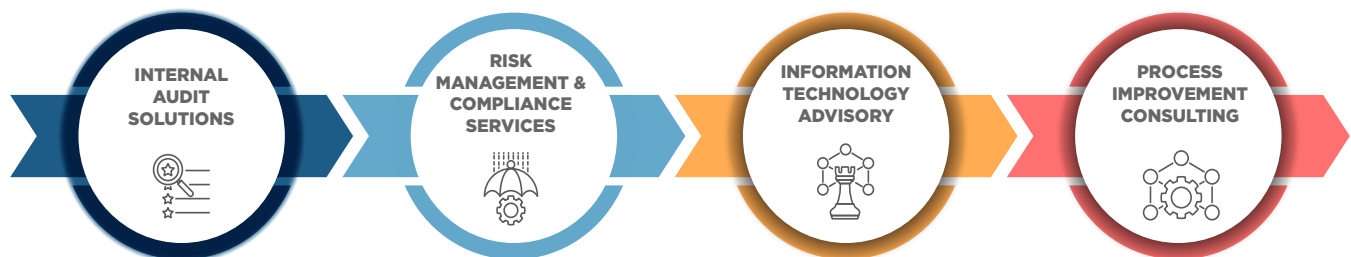
A company's future depends on its ability to identify and manage risk. Risk is ever-present and always evolving in today's world, and effective risk management is essential to every business.

The Schneider Downs Risk Advisory team consists of experts in a 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 or contact the team at contactsd@schneiderdowns.com.

INTERNAL AUDIT SOLUTIONS



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

- Data Analytics for Internal Audit
- Internal Audit Benchmarking and Metrics
- Internal Audit Sourcing and Outsourcing
- Internal Audit Quality Assurance Reviews
- Quality Assurance and Improvement Plans
- 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
- Fraud Risk Assessment
- Merger and Acquisition Risk Evaluation
- Responsible AI
- 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.

- CMMC Certification and Assessments
- Cybersecurity Consulting
- Data Governance and Protection
- 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.

- Accounting Optimization Assessments
- Business Process Optimization
- Data Analytics
- Process Best Practice and Benchmarking Services

Why Schneider Downs?

The Schneider Downs team brings extensive industry expertise, with certified specialists in cybersecurity, data privacy, compliance frameworks and risk management. We're committed to staying ahead through continuous learning, with many of our team members earning certifications including:

- » C3PAO – Certified Third-Party Assessor Organization
- » CCP – AWS Certified Cloud Practitioner
- » CCSFP – Certified CSF Practitioner
- » CCSP – Certified Cloud Security Professional
- » CDPSE – Certified Data Privacy Solutions Engineer
- » CEH – Certified Ethical Hacker
- » CIA – Certified Internal Auditor
- » CISA – Certified Information Systems Auditor
- » CITP – Certified Information Technology Professional
- » CISSP – Certified Information System Security Professional
- » CPA – Certified Public Accountant
- » CRISC – Certified in Risk and Information Systems Control
- » CTPRP – Certified Third-Party Risk Professional
- » OSCP – Offensive Security Certified Professional
- » OSWE – Offensive Security Web Expert
- » SSCP – Systems Security Certified Practitioner

Contact us at contactsd@schneiderdowns.com or visit www.schneiderdowns.com/cybersecurity to learn more.

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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