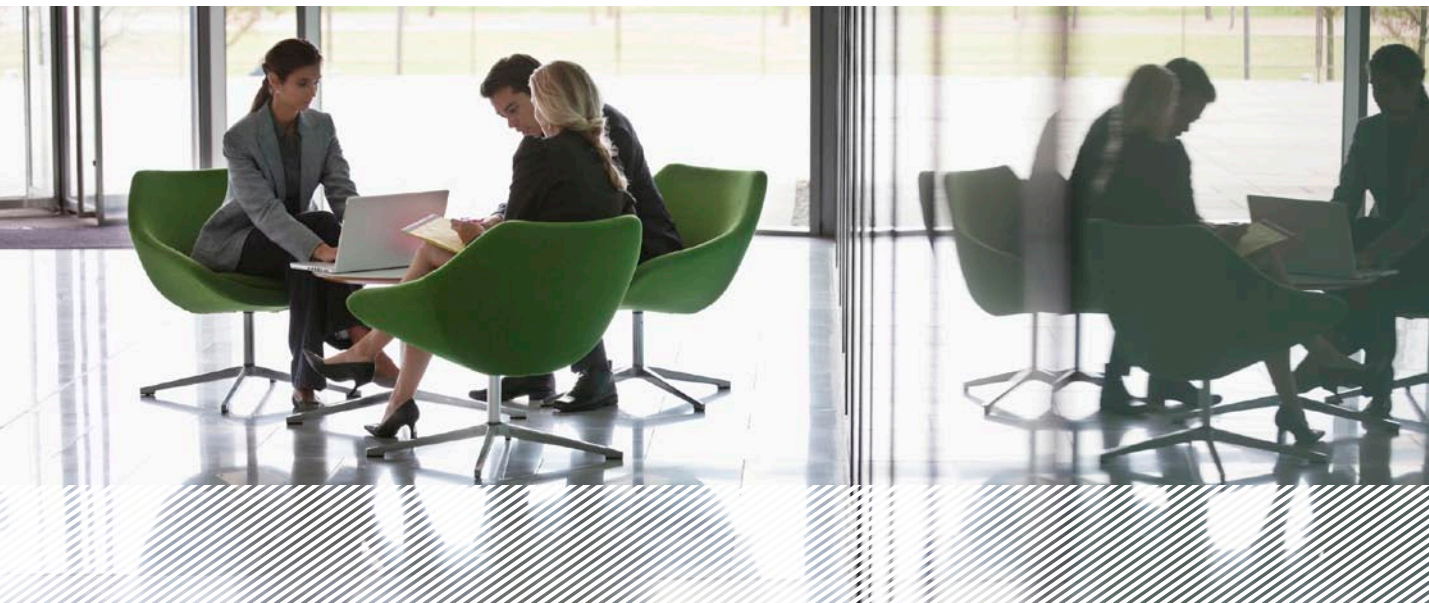




RISK AND ADVISORY SERVICES

Audit • Tax • Advisory



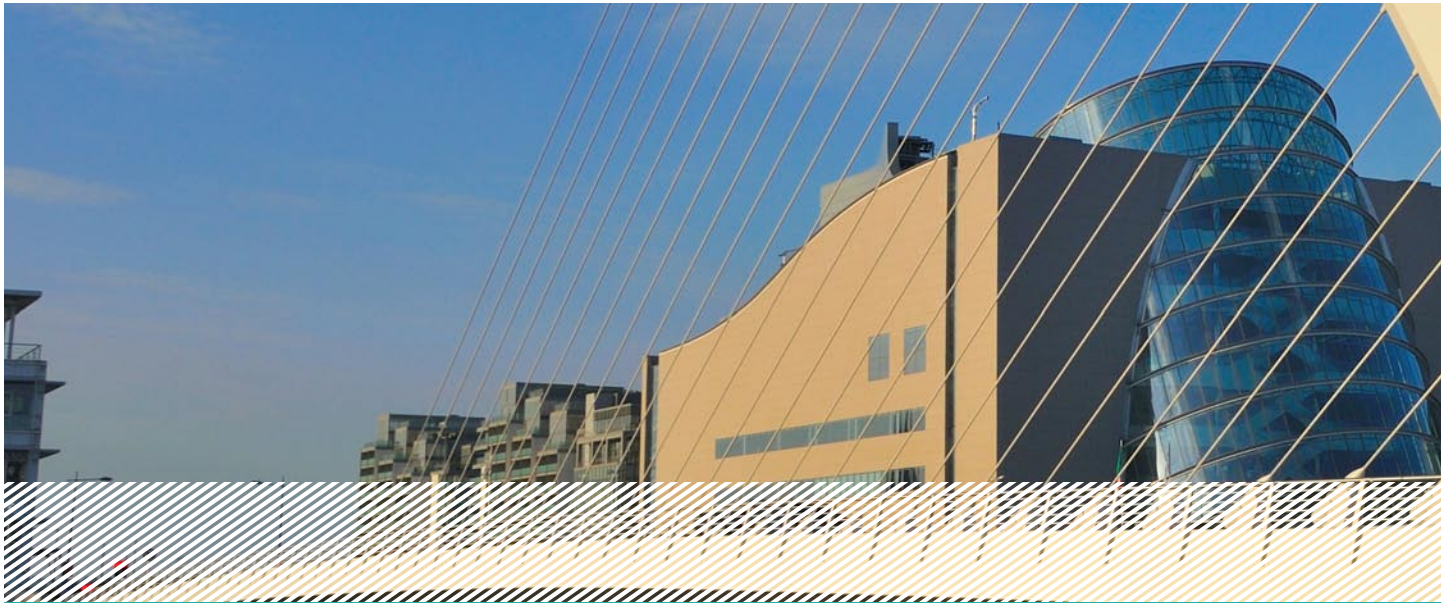


► FIRM FOUNDATIONS FOR YOUR FUTURE GROWTH

Given the present economic climate in Ireland, it is perhaps more important than ever to understand and respond to the risks that face your organisation. These risks are intensified by a global downturn, volatility in the markets, limited access to credit, and technological advances. Commercial, public sector and not-for-profit organisations are all facing greater scrutiny and pressure to comply with ever more legislative requirements and best practice guidance.

That's where BDO comes in. We're here to deal with all of these issues for you, identifying the risks you face and putting in place processes to manage them.

Our Risk and Advisory Services team can meet all your governance, risk and compliance needs. We know your challenges are unique – but our experienced, highly skilled team are here to provide the solutions that are right for you. By working closely with you, we'll help you proactively respond to your risks – and seize your opportunities.



▶ OUR EXPERTISE

INTERNAL AUDIT

We offer a full internal audit service. You can outsource your internal audit function to us and we'll take care of everything. Or you can draw on our skills to support and supplement your in-house staff in whatever way you need through a co-sourced model. We can also work with you to set up an in-house internal audit function, or carry out efficiency reviews of your existing one. Our service is based not only on technical expertise, but also on business sense, commercial awareness and local knowledge. While our financial auditing credentials are second to none, we offer a full spectrum of skills in areas including:

- Procurement, contracting, supply chain
- Internal Financial Controls framework

- IT strategy, security, technology and systems implementation
- Capital programmes, maintenance, health and safety, environment
- Corporate governance structures, responsibilities, compliance with legislation
- Business performance management
- Human resources – recruitment and retention, development and training
- CSR and environmental issues

GOVERNANCE, RISK AND COMPLIANCE

We can make sure that your board, audit committee and governance arrangements are as effective as possible, allowing you to manage your



risks and comply with all relevant legislation and best practice. Our services range from external reviews of your governance, risk and compliance frameworks to working with you to build your self-assessment capacity. We can enhance your risk management approach through training, as well as advise on reporting, strategy and policy. We also specialise in programme implementation risk, focusing on the achievement of strategic objectives.

ATTESTATION

With increased scrutiny and legislative requirements, attestation is more important than ever. We provide a range of attestation services, including Sarbanes-Oxley (SOX), J-SOX, ISAE3402 /SAS70 and AAF01/06 reviews. We can also assist

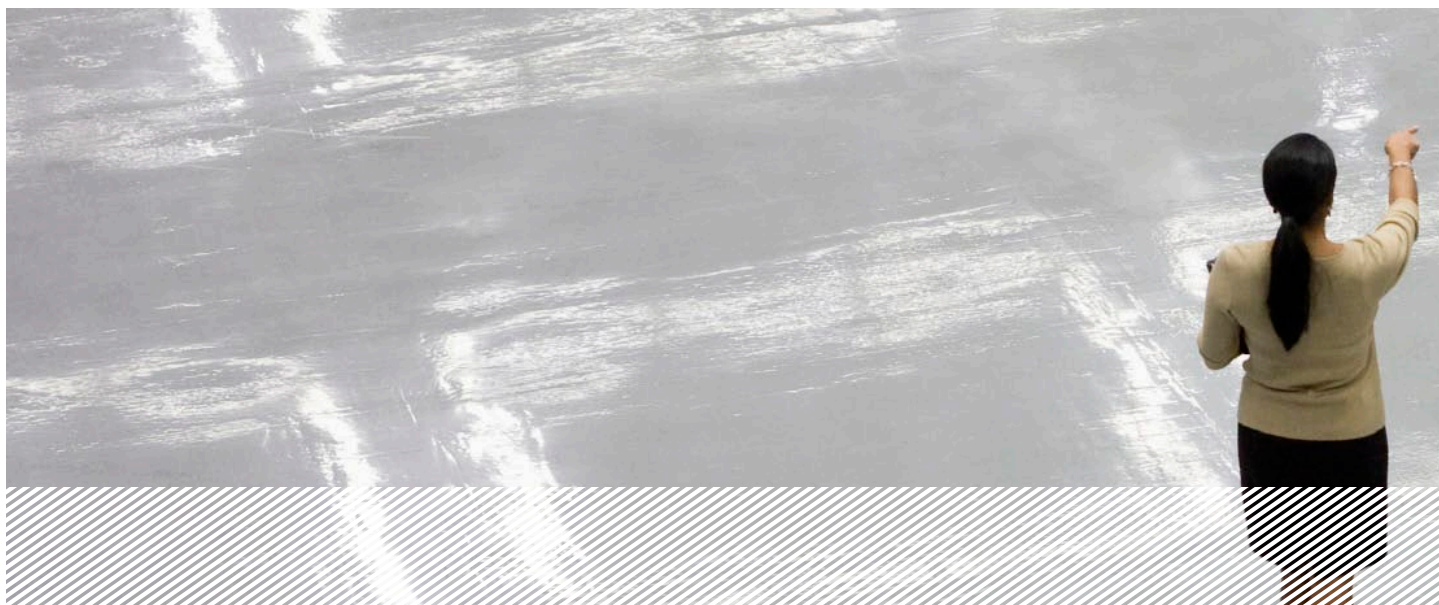
you with mapping and developing risk and control matrices.

ADVISORY

Our advisory services will help you function more efficiently and effectively. We offer a range of business consulting services, including performance reviews and business process re-engineering.

TECHNOLOGY ADVISORY SERVICES

We can advise you on the information and communication technology systems and processes that are right for you and help you manage the new and emerging risks technology brings. We carry out external IT audits, provide IT quality assurance and can help you select the right vendors and software.



▶ AREAS WE WORK IN

BDO has been providing enhanced internal audit, risk and advisory services for more than 20 years to clients in a wide range of industries in the private, public and not-for-profit sectors, including:

Financial services

Technology, media and telecommunications

Manufacturing

Real estate and construction

Retail

Leisure and hospitality



Life sciences

Healthcare

Central government

Education

Local government

Charities and other not-for-profits



► WHY BDO?

CLOSE RELATIONSHIPS

We believe working relationships between people are all-important. We're known for the close involvement we have with our clients: as well as getting to know your business inside-out, we'll get to know you at a personal level and always maintain a human perspective.

We're always accessible and seek to keep a constant flow of communication. We're also driven by our values and have a strong awareness of our role in the wider community.

CREATIVITY AND INNOVATION

We're an ideas organisation – we seek to make a contribution every time we meet. We won't tell you what you already know, but will bring a fresh perspective and forward-thinking to help you to develop and improve. We're not afraid to challenge you – then work with you to find solutions to those challenges.



EXPERTISE

Our Risk and Advisory Services team have an outstanding level of general and specialist knowledge and are committed to providing you with exemplary service and technical excellence. We are focused on delivering value to your organisation from the outset.

Our 'best team' approach ensures that the right people are working with you. We have a staff retention record unparalleled by our competitors, as reflected in the numerous employer awards we have received.



▶ GLOBAL APPROACH

LOCAL KNOWLEDGE, INTERNATIONAL REACH

With three offices across the country, we pride ourselves on our local knowledge and personal service. However, we also benefit from strong relationships with BDO's international network. With over 44,000 people, including almost 3,500 partners in well over 100 countries, we can ensure you will work with people with exactly the right skills and experience for you, wherever you need us.

RIGOROUS STANDARDS

You can be sure that the service you receive from BDO is one you can trust. We use a tried-and-tested global methodology, adapted to suit your needs, that meets International IIA Standards.

**FOR FURTHER INFORMATION ON OUR RISK AND
ADVISORY SERVICES PLEASE CONTACT:**



BRÍAN GARTLAN

Partner, Head of Risk and Advisory Services, Ireland

t: +353 1 470 0202

m: +353 87 247 0660

e: bgartlan@bdo.ie

www.bdo.ie

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