

# Business Risk Services

A dynamic alternative to bring value to your business



# A changing environment

At Grant Thornton our goal is to deliver genuinely workable solutions that truly fit clients businesses and deliver tangible value.

Companies today face significant commercial and operational challenges and have responsibilities to an increasing number of stakeholders. In recent years we have seen the board and managements' expectations of its risk assurance functions increase dramatically. Companies across the industry spectrum are facing more and more regulatory and compliance obligations and the nature and range of internal audit activity is evolving at pace, pushing the function to align itself with the strategic goals of the business and to deliver real and sustainable value.

Our Business Risk Services team deliver practical and pragmatic risk management solutions that support clients in tackling the threats facing their businesses and in turn capitalize on opportunities so as to optimize strategic success and commercial value. Whether this involves co/outsourced internal audit, internal controls, enterprise risk management solutions, fraud prevention programs, the risk management of outsourced activities or the use of technology to manage IT risk to achieve enhanced performance. We offer local knowledge with a global reach to ensure you get the attention you deserve.

Our team bring best practice and industry benchmarking expertise across a wide range of sectors including manufacturing, industrial products, energy, financial services, telecommunications, food and beverage and pharmaceutical. Many of our people have worked within these sectors and can bring their hands-on experience to the table coupled with a seamless professional consulting capability.



# Our business solutions

Our Business Risk Services team offer a dynamic suite of services. Our business solutions menu is entirely focused on protecting and enhancing our clients' reputation, their business value and ultimately their strategic success.

## Internal audit

- co-sourced and outsourced internal audit;
- subject matter expertise;
- internal audit methodology reviews;
- internal audit governance reviews; and
- external quality assessments (IIA Standard 1312);
- Culture audit by survey.

## Fraud prevention

- Ethic Guidelines
- Fraud focused Control Systems
- Fraud indication reviews
- Whistleblower / Hotline program



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## Risk assurance

- enterprise risk management;
- internal control frameworks;
- risk governance reviews;
- risk culture assessments;
- third party assurance (SOC/ ISAE3402 Reports);
- risk management of outsourced activities; and
- contract assurance.

## IT risk assurance

- co-sourced and outsourced IT internal audit;
- IT risk reviews;
- IT general controls audits;
- data analytics;
- data mapping;
- disaster recovery planning; and
- business continuity planning.

## Swiss Internal Controls & SOX

- Internal Controls & SOX readiness assessments;
- Internal Controls & SOX testing programs; and
- Internal Controls & SOX lean assessments.

## Why Grant Thornton?

Our clients achieve tangible benefits from the risk management services that we offer them. By applying these services to our clients' front line businesses, as part of their risk management oversight function or via an internal audit assurance program, our clients have seen many benefits including:

- enhanced strategic performance;
- increased stakeholder confidence;
- greater management accountability;
- visible improvement in customer trust and loyalty;
- focus on operational efficiency with risk and control as a backdrop;
- better senior management and board engagement in operational and strategic planning;
- third party benefit in negotiating and securing contracts; and
- IT security and resilience;
- enhanced fraud prevention through focused programs.



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### Key management contact for our local Swiss team:



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