



# Are you getting the most from your risk management efforts?

Not all risks and controls are created equal. From business strategy, operations, and monitoring to reporting and internal audit, effective risk management and mitigation can create value for your organization. And we're here to help.

## Here's what we bring:



An understanding of the important linkage between effective risk management and achieving strategy



Extensive experience delivering internal audit services as a co-source or out-source partner



Unique, leading practice perspectives on how best to partner with organizations for risk management and internal audit services



An approach that maximizes external audit's reliance on our work and creates a strong relationship with business management and external audit



Functional and technical specialists for Workiva GRC implementations



Services to enhance current operations and risk management, including operating model design and risk and control matrix (RCM) rationalization

## Our Risk Advisory offerings

### Risk consulting

We identify and drive value through the management, mitigation, monitoring, and reporting of risks that could impact the business. We act as your guide, linking goals across strategy, operations, data reporting, and internal audit priorities.

### Internal audit and compliance

We support and provide attestation and assessment services, such as internal audit outsource or co-source, SOX compliance testing, SOC1 and SOC2 readiness, risk assessments, and risk and control framework maturity analyses.

### Technology implementations

Implementing the Workiva platform and workspaces, we support overall risk solutions through audit, controls, and enterprise and operational risk management. We also document processes and procedures, facilitate end user training, create reporting, and assist with stakeholder communications.

### Automation and analytics

We identify and implement process automation and analytical technologies to accelerate, enhance, and streamline procedures and controls.

## Why work with us?

Beyond just helping tackle your risk management needs, you'll also benefit from:

- A team that works side by side with you and is motivated by what we do and how we do it
- The right combination of resources, expertise, and methodology
- Recommendations on how to improve and automate processes across the business
- More time for your team to do value-add processes
- An understanding by the business of the strategic objectives and how management or mitigation of risk enables the business to achieve objectives
- A mature RCM and controls environment, helping manage and mitigate risk to a reasonable, sustainable, and value add level

## Creating positive change through digital finance

Clearsulting's innovative problem solving and proven technology workflows help finance leaders embrace digital to become better business partners. Acting as a link across your business, we connect your vision with the processes, technology, and systems that yield success. We offer enterprise performance management, finance effectiveness, record-to-report, risk advisory, and treasury services that take a digital-minded approach to push your business further.

## Get started

When you're ready to gain value from your risk management processes and get your team focused on more strategic activities, let's talk.

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▶ [www.clearsulting.com](http://www.clearsulting.com)