



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

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.

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.

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:

- 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

Clearsulting in action

An organization came to us lacking an internal audit department to perform SOx business process and IT controls testing, conduct formalized fraud risk assessments, or support external audit. It also had an unremediated significant deficiency and material weakness to address.

We stepped in as the internal audit department and worked with stakeholders to obtain documentation, investigate exceptions, and establish mitigation/remediation action plans for control deficiencies. This was on top of conducting the business process, IT, and operational audits.

Our collaboration has resulted in:

- Increased reliance on internal audit work, reducing the external audit cost
- Identifying process improvement opportunities to strengthen the control environment
- Streamlined testing approach
- Enhanced documentation quality

Go further with Clearsulting

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 digital reporting, enterprise performance management, finance effectiveness, financial close, 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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