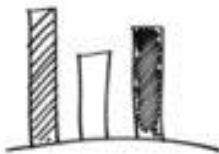




## Risikalanlysis

Dealing with risks is part of daily business in every company. It is important to identify risks on time, to evaluate and to manage them. An internal control system (ICS) reduces risks in a systematic way. We develop together with you a suitable risk strategy for your company and support you during the implementation.



**Identifying risks on time ensures lasting success.**

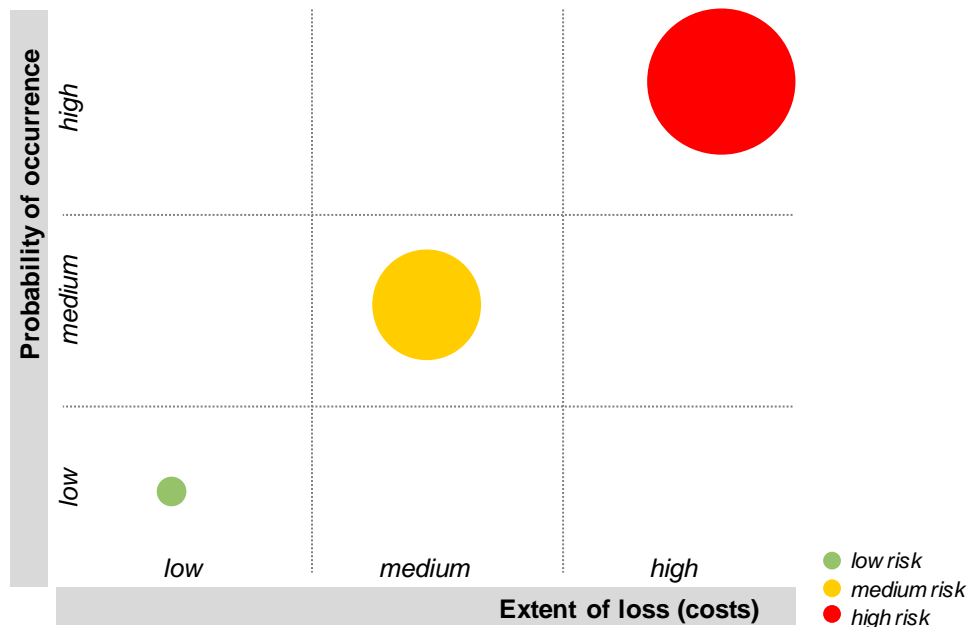
### Typical Cases

- As a result of continuously changing conditions in the economy you need to deal with risks more intensively.
- Stakeholders demand higher transparency and control.
- Your Internal Control System needs to be evaluated.

### Benefits

- Risk management supports you as an executive to take advantage of opportunities and to purposefully deal with risks. In this way you ensure strategic and operative target achievement.
- An internal control system safeguards proper and efficient procedures.
- An internal control system has a positive effect on the professionalization of your organization (clear definition of responsibilities and competences).
- You ensure regulative compliance and are well prepared for all kinds of external audits.

## Example of a Risk Portfolio



### We support you by ...

- developing with you a risk management and ICS strategy for your organization or evaluating the current system.
- identifying risks together and evaluating their probability of occurrence and the extent of loss.
- creating a risk management system or an internal control system for your organization.
- developing an early warning system and reporting system.
- documenting process cycles and determining control modes together with you.
- developing a risk management handbook for your organization.
- accompanying you in the organizational establishment.
- advising you in the selection and introduction of testing software.