

Risk Consulting



Our key services

Risk Consulting



Digital & Technology

What? Transformation, digital and technology solutions advisory to align business strategy, improve business performance and overall “strategic or operational” cost structure.

Why? Challenges with high staff turnover, team unable to cope with work-load, shift in strategy, business complexity and costs



Risk, Internal Audit & Sustainability

What? Strategic outsourced 2nd or 3rd line of defense services to organization in managing risks, compliance, sustainability and internal audit functions.

Why? Requirements by stakeholder (regulator, shareholders, vendor or customer) & oversight function for management on performance of the business functions

Risk Consulting Services

Risk, Internal Audit and Sustainability



Chester Liew
Partner, Head of Risk Consulting & Sustainability

| Solution | What it is? |
|---|--|
| Enterprise Risk Management | <ul style="list-style-type: none">• Advisory of organization governance structure and risks management frameworks (COSO Framework, SGX1207, ISO31000)• Facilitate development and management of risks profiles and registers• Outsourced Whistle Blowing Management Services |
| Internal Audit / IPO Internal Controls Review | <ul style="list-style-type: none">• SGX / HK Pre IPO Internal Controls Review• US – Sarbanes Oxley Advisory & Compliance• Outsourced / Co-Sourced Internal Audit Services• Special / Investigative Reviews |
| Sustainability Reporting | <ul style="list-style-type: none">• Sustainability Framework• Task Force on Climate-related Financial Disclosures (TCFD) Gap Analysis and Reporting• SGX Sustainability Reporting (Listing Rules 711B)• Corporate Sustainability Reporting Directive (CSRD) Advisory *New* |

Risk Consulting Services

Digital & Technology



Lai Kee Yin

Director, Technology & Digital Consulting

| Solution | What it is? |
|---|---|
| Finance Strategy & Operating Model | <ul style="list-style-type: none">• Advisory on Global Business, Shared Services, i.e. should organization centralize, outsourcing or digitalization to improve governance, costs and performance?• Project Management Office for Transformation / Digital Implementation Program |
| Process Excellence | <ul style="list-style-type: none">• Assessment and re-engineering of business processes (order to cash, procure to pay, hire to retire, record to report) with the objective of (i) identifying and eliminate process waste, (ii) alignment with business strategy, (iii) complying with regulatory requirements.• Develop and documentation of company policies and processes• Training & communications of policies and processes |
| Process Automation & Digitalisation (Finance Technology / Low Code No Code) | <ul style="list-style-type: none">• Digital Opportunity Assessment and Roadmap, i.e. advise client on opportunities and possible technology solutions available.• Proof of Concepts or Technology Solution Configuration (focus on low code no code solutions)• Maintenance and managed services of digital / technology solutions |
| Data Analytics | <ul style="list-style-type: none">• Advisory on opportunities for data and reporting automation• Build automated reports or management visualization dashboards• Maintenance and managed automated / data visualization dashboard |

Contact

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