

Internal Control Systems & Monitoring

Internal Control Systems & Monitoring entails:

Provision of internal control assessments, policies and procedures on an ongoing reports on an ongoing basis

Our Approach is diagrammatically indicated as follows:



Different components are implemented and updated at different times depending on the stage in each organisation. Please do contact us to unpack the approach and assess your requirements.

Our Deliverable to you is typically:

- A framework or activity report based on stage
- Internal control design aspects appropriate to your organisation
- Ongoing monitoring and communication

What we generally need from you is:

- Philosophy on internal controls
- Needs assessment and Internal Control champion

*This is part of our **Management Control Offering**, where we help you with tailored **Management Control Solution** for your business*



Our Management Control Offering promise:

“To provide you with an umbrella overview of business performance, activities and control, where back-office have strong linkage to the front-office providing appropriate management reporting & intelligence.”