

INTERNAL AUDIT SOLUTIONS

Our Risk Services group exemplifies the firm's commitment to our clients by providing a wide range of internal audit solutions. Our comprehensive services are designed to be tailored to your needs providing you with the value of high level of expertise combined with exceptional service.

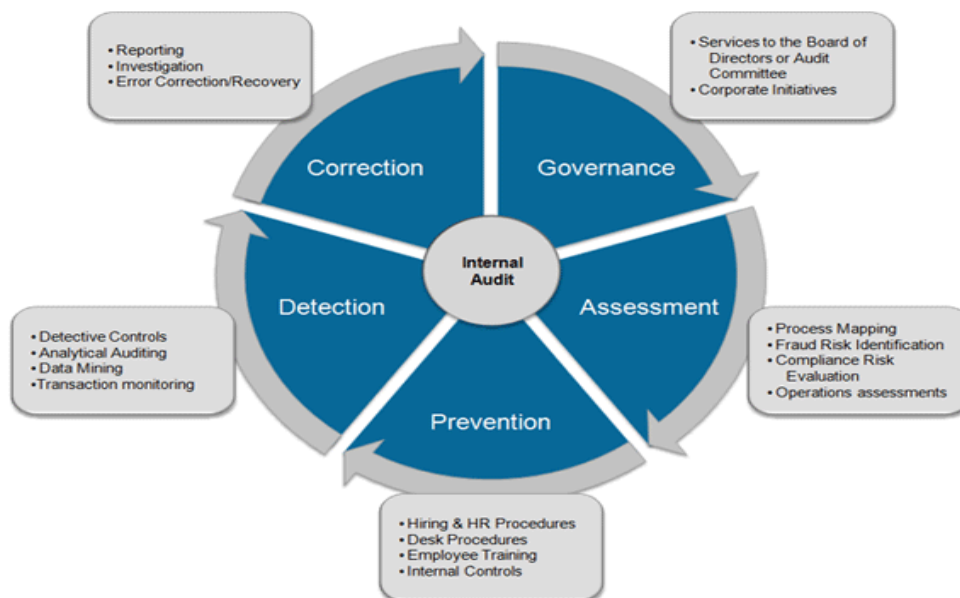
Using a multidisciplinary approach we take advantage of our breadth of industry knowledge and deep audit experience providing you with highly skilled professionals to assist your organization. You receive a high level of expertise and outstanding service model with the flexibility you organization requires.

We work closely with you to provide cost effective flexible services to best fit your needs from co-source or complete out-source arrangements to providing specialized skills to assist with specific project needs.

- Outsource or co-source Internal Audit Solutions
- Assistance with specific project needs
- Internal control assessments
- Development and implementation of internal control policies and procedures
- Assistance in the establishment of internal audit functions
- Vendor audits
- Compliance audits
- Vendor audits
- Employee training and education
- Assistance in developing and defining
- Corporate Governance assistance

Advantages for you:

- ◆ Assessing and reducing financial or operational risk.
- ◆ Strengthening internal controls.
- ◆ Providing quality and value.



*Experience the **Gordon Advisors, P.C.** Difference*

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