



In today's governance-focused environment, the internal audit function must provide assurance to stakeholders that internal controls are operating as planned while also providing insight into the effectiveness and efficiency of operations. To do this well, Internal Audit needs to combine talented people, a strong and effective process, technology enablers, and knowledge sharing. With the ever expanding scope of internal audit in organizations today, addressing these demands may be challenging.

INTERNAL AUDIT

SolomonEdwards' Internal Audit services bring a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes. As valuable partners, we bridge daily needs and perform highly specialized auditing duties. We provide a full spectrum of audit services from staff augmentation to full outsourced services. Our regulatory compliance expertise also includes programs to address requirements for HIPAA, HITECH Act, ICD-10, Sarbanes-Oxley 404, U.S. Patriot Act, Bank Secrecy Act, Anti-Money Laundering, Basel II, PCI-DSS and GLBA, among others.

SolomonEdwards can assist with:

- Anti-fraud programs and controls
- Compliance automation and Continuous Controls Monitoring (CCM)
- Control optimization
- Control self-assessment
- Fraud risk management
- Internal audit co-sourcing/outsourcing
- Operational, financial and IT audits
- Risk assessments and audit planning
- Sarbanes-Oxley compliance
- Technology risk management
- Vendor risk management

Benefits to You:

- Flexible and scalable solutions based on the specific needs of your organization
- Independent oversight and/or advice
- Integrated risk-based audit approach
- Specialized expertise as needed

Our core service capabilities encompass business advisory and professional staffing. We deliver our services to our clients across a spectrum of functional and industry verticals that enables us to provide the specific expertise and methodologies required to deliver outstanding results.

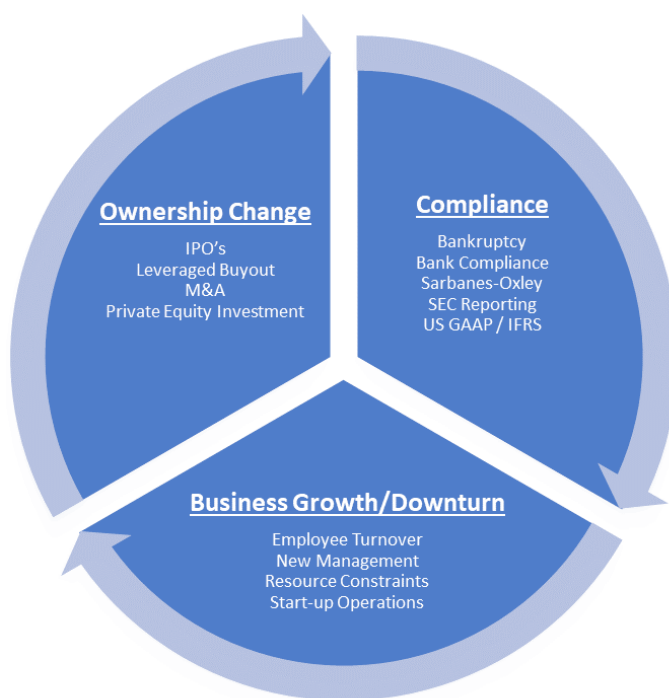


THE VALUE OF SOLOMONEDWARDS

Compliance: We enable our clients to comply with applicable regulations across a broad spectrum of issues. SolomonEdwards can serve as a technical advisor, mobilize and manage resources for compliance initiatives, provide project management and deploy professionals to augment client teams to meet critical compliance objectives.

Business Growth / Downturn: We enable our clients to evolve with changing business and economic circumstances. SolomonEdwards can quickly provide resources with the right experience to deliver results on an interim basis, back-fill vacant positions, or recruit talent to fill permanent positions from staff to senior executive levels.

Ownership Change: We execute merger integration, technical accounting, SEC reporting, IPO readiness, SOX compliance, due diligence and more. SolomonEdwards can mobilize and manage resources for special projects, provide professionals to back-fill positions during the change process and recruit talent to fill roles on a permanent basis.



ABOUT SOLOMONEDWARDS

SolomonEdwards is a national professional services firm focused on strategy execution. By providing exceptional people for complex situations, we deliver subject matter expertise, apply proven project delivery models, and design custom solutions for your business. We focus on the areas of Accounting & Finance, Business Transformation, Governance & Regulatory Compliance, and Transaction & Regulatory Advisory Services.

For more information, please contact your local SolomonEdwards office:

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