

Get independent, strategic advice from our specialists to make informed decisions, ensure governance best practice, and mitigate risk for better business efficiency.

## How we can help

In today's complex business environment, organisations face escalating compliance requirements, financial risk controls and concerns, and ongoing uncertainties, including cybersecurity, environmental and sustainability risks, operational disruption, supply chain risks, and more. It is therefore critical that decision-makers have confidence in the integrity of the data that they analyse and rely on to make informed decisions.

## **Our Risk Assurance & Advisory Services**

Our service will give you the added confidence you need in your decision-making whilst supporting your resourcing and operations with tailored recommendations to prioritise your next steps. Our services include:

# Assurance

- Governance reviews
- Internal audit
- Risk management
- Compliance reviews
- Agreed upon procedures
- United States Agency for International Development (USAID) audits
- Service organisation controls report (ISAE 3402)
- Other assurances reporting i.e. grant assurances
- Financial modelling assurance
- IT security and data protection

### Advisory:

- Cybersecurity
- Data protection
- Financial controls advisory
- International advisory services
- Enterprise risk management

We aim to add real value to your business by building on your strengths, identifying areas for improvement, and providing pragmatic solutions.

# **About our specialists**

We are here to assist in an independent and objective capacity and assess performance in different areas of your organisation.

Our specialists are on hand to help you make informed decisions by providing the independent perspective you need to effectively lead your business and mitigate risk, leading to better efficiencies.

For practical and tailored professional advice, please contact Rakesh Vaitha below.

#### **Contact**



Rakesh Vaitha
Director, Head of Risk Assurance
& Advisory Services
T +44 (0)20 7969 5629
E rvaitha@haysmacintyre.com

# haysmacintyre

haysmacintyre 10 Queen Street Place London EC4R 1AG

**T** 020 7969 5500

**F** 020 7969 5600

E marketing@haysmacintyre.com

#### www.haysmacintyre.com

**y** @haysmacintyre

A member of







## **Contact**



Rakesh Vaitha
Director, Head of Risk Assurance
& Advisory Services
T +44 (0)20 7969 5629
E rvaitha@haysmacintyre.com

# © Copyright 2023 Haysmacintyre LLP. All rights reserved.

haysmacintyre is the trading name of Haysmacintyre LLP, a limited liability partnership

Registered number: OC423459 Registered in England and Wales

Registered to carry on audit work in the UK and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

A list of members' names is available for inspection at 10 Queen Street Place, London EC4R 1AG

A member of the ICAEW Practice Assurance Scheme

**Disclaimer**: This publication has been produced by the partners of Haysmacintyre LLP and is for private circulation only. Whilst every care has been taken in preparation of this document, it may contain errors for which we cannot be held responsible. In the case of a specific problem, it is recommended that professional advice be sought. The material contained in this publication may not be reproduced in whole or in part by any means, without prior permission from Haysmacintyre LLP.













