

# INTERNAL AUDIT

## Optimize Your Performance

Hancock Askew & Co., LLP, works with management and audit committees of both public and private companies to analyze internal controls and proactively manage enterprise-wide risk management. We examine processes, suggest operational efficiencies and provide technology audits on the systems that affect your financial reporting, including an evaluation of possible threats and IT related risks.

## Solutions with You in Mind

We customize our approach based on the needs of your organization. Our support includes:

**Full Outsourcing.** We manage all internal audit functions under the oversight of the audit committee or executive management. In this capacity, we perform procedures and provide recommendations to ensure the financial systems and information technology risks are evaluated and resolved, or are in the process of being addressed. Our team frequently meets with management and provides documentation to summarize progress and minimize internal controls and systems risk.

**Co-Sourcing.** Our professionals work side-by-side with management to assess risk and apply strategies to address issues and refine operations. All procedures are done with the assistance of your organization.

## Safeguard Your Systems

Our IT audit professionals evaluate the root of your financial reporting and assess the systems used to generate your financial statements. Technology audits identify risk, assess data reliability and increase security and controls against possible threats and risks to minimize exposure.

## Sarbanes-Oxley Compliance

Hancock Askew has helped dozens of companies adhere to the Sarbanes-Oxley Section 404 requirements. Our professionals bring extensive experience and cross-training in both internal audits and public company financial statement audits. We utilize a top-down, risk-based approach to identify risk, mitigate controls and ensure compliance. Our extensive experience has enabled us to develop an effective 2-year implementation project plan to aid companies looking to launch an IPO or raise public debt to ensure compliance.

## The Next Step

Explore your options. Visit our website to learn more about how we can work together for your success.

