

RISK ADVISORY SERVICES

Managing risk within a business can be an overwhelming task. With increasing changes in the regulatory environment, IT control environment and the organizational environment management must identify solutions to quickly mitigate and reduce exposure. This is where the professionals at Whitley Penn can help. Our Risk Advisory Services professionals are available for all types of projects ranging from complete internal audit outsourcing to providing supplemental manpower when you simply need more resources to get the job done.



Why Choose Whitley Penn?

At Whitley Penn we have certified professionals to help with your risk management needs. They are Certified Internal Auditors, Certified Information Systems Auditors, and Certified Control Assessors. With an average of five years of experience, our professionals have worked in industry as Seniors, Managers, and Directors of Internal Audits across all industries ranging from manufacturing, technology, and government. Their understanding of financial, business, and information technology risks allow them to quickly and accurately assess your needs. Let us help you. We provide the following services:

- Enterprise-wide risk management
- Internal Audit co-sourcing/outsourcing
- Sarbanes-Oxley compliance assistance
- IT and general risk assessments
- SSAE 16 compliance
- Surprise audits
- Agreed-upon procedures
- Business process improvement

For More Information, Contact:

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Whitley Penn has consistently been named among the top 25 firms in the country by *INSIDE Public Accounting*, a national publication. We believe our success has been accomplished by focusing on quality of our services and developing a quality team of professionals. Our culture of growth has allowed us to minimize professional staff turnover, which allows us to fulfill our commitment to staff continuity to our clients.



CPAs and Professional Consultants

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