

Our Services























Insurance, Medical Aids & Pension Funds



Medical



Manufacturing



Logistics, Transport & Shipping



Information Technology & Telecommunications



Retail



Research &



NGOs & NPOs



Mining & Petro-Chemical



Management Consulting



Audit



Accounting





Taxation



TRI - Turnaround Restructing & Insolvency



Risk Management & Advisory



Automation & Digitisation ...

- Programme / Project Management
- Business Continuity *
- Asset Management
- Valuations
- Financial Management Forensic Investigations
- Information Technology
- Special Investigations Performance Auditing.
- Statutory
- Monthly Management Reporting Reconciliations
- Financial Statement Preparation
 Data Capturing Data Capturing
- Compliance: Corporate and Personal
- Tax Planning
- Estate Planning Tax Optimisation
 - Situational Analysis: Assessment of companies in distress
- Restructuring various options
 Due Diligence & Forensic services
 Distressed Mergers & Acquisitions
- Risk Assessments
- Compliance Audits Governance Reviews
- Risk Management Frameworks
- Graphical SOP's
- Robotics Process Automation Implementing IT. Tools for various

- Business Improvement / Process Re-engineering
- Transaction Advisory & Corporate Finance
- Procurement Management & Probity Investigations
- *Forensic Internal audit

- Insolvency Practitioners Asset Tracings
- **Business Rescue Practitioners**
- Aligning IT Systems

If you require customised, practical, cost effective solutions, incorporating regulatory requirements, you are at the right place:

Customised

Solutions that are designed around your business operations and processes.

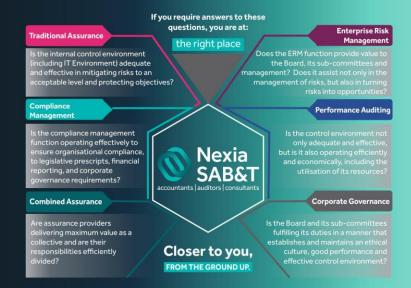
Practical

A synergised workable solution across all levels of your organisation:

- Process
- Operations
- Functional
- Strategic

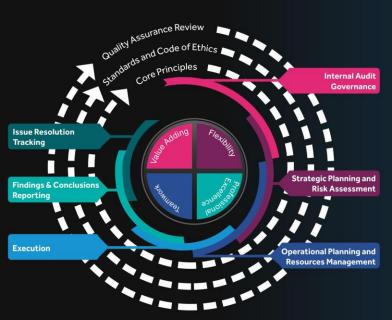
Assurance services

We have a multifaceted service offering tailor-made to your needs and delivering on your expectations.



Our overall approach

The foundation of our methodology and approach are based on the Standards, Code of Ethics and Core Principles as set by the Institute of Internal Auditors.



Consulting services

Our Consulting services are customised to your specific business and legislative environment with synergy and efficiency between your operations.

If you don't require assurance services, but assistance with management functions, you are at:

the right place

Real Time ICT Advisory and Assurance

Complimentary Consulting Services

Business Continuity Management

Policy Document Development

Business Process Engineering

Synchronisation between operational business units to ensure complete and accurate financial reporting, and ultimately effectiveness and efficiency of operations.

Business Continuity Management

Provide a framework and plan for building resilience and an effective response strategy in the event of an incident or disaster that safeguards: Stakeholders' interests; the organisation's brand; and reputation.

Policy Document Development

Provide customised policies and practical standard operating procedures, which result in a sound internal control environment.

Enterprise Risk Management

Provide an effective management function that manages risks and opportunities and protects the sustainability of the organisation.

Real Time ICT Advisory and Assurance

Assist and advise management in the planning and actual implementation of information communication technology projects. We will form part of the project management team, and provide real time value added