

Control Solutions at a Glance

Control Solutions is the leading global provider of independent internal audit, compliance, risk management and technology solutions. For over 15 years, Control Solutions has been the trusted advisor to over 500 public, private, nonprofit and government clients including 102 of the Global 500.

Experience, the Difference™.

QUICK FACTS

- Founded in 1991
- Over 800 employees worldwide
- Delivering services in over 35 countries
- Serving 102 of the Global 500
- Professionals with an average of 15 years' experience
- Diversified industry knowledge and expertise

Internal Audit Solutions

We are leaders in strategic internal audit partnering. For over 15 years, we have supported audit committees, management and internal audit functions for organizations around the world. Through extensive training, knowledgeable people, industry experience and innovative tools and methodologies, we provide flexible world-class solutions tailored to your specific business and technology audit needs.

- Financial and Operational
- Information Technology
- Continuous Auditing and Data Analytics
- Corporate Governance
- Audit Committee Advisory
- Quality Improvement Services
- Internal Audit Startup – Getting Started™
- Fraud and Forensic Services

Compliance Solutions

We provide leading expertise and guidance to help organizations understand, design and manage their compliance programs. Our people undertake some of the largest and most complicated and challenging assignments globally. Using our extensive experience, diverse industry familiarity, and leading methodologies and tools, we develop a customized solution to help you reach your compliance objectives.

- Financial Reporting (Sarbanes-Oxley, SOXlite™, OMB A-123)
- International Financial Reporting (MI 52-109 [Bill 198], JSOX, LSF, MiFID, IFRS, XBRL)
- Continuous Controls Monitoring
- HIPAA
- Banking and Financial Services (FDICIA, BSA/AML, GLBA, Patriot Act, Basel II and other FFIEC compliance requirements)
- Payment Card Industry (PCI)



Risk Management Solutions

We are experts in business, financial and technology risk and control. Our professionals bring you the benefits of leading-edge technologies, methodologies and tools that are built upon deep risk, process, systems and industry knowledge. Beginning with an understanding of your strategic objectives and risk threshold, we help develop best practice solutions that allow you to mitigate exposure and capture opportunity for lasting business success.

- Enterprise Risk Management
- Technology Risk
- Fraud Risk
- Industrial Security
- Tax Risk Assessment

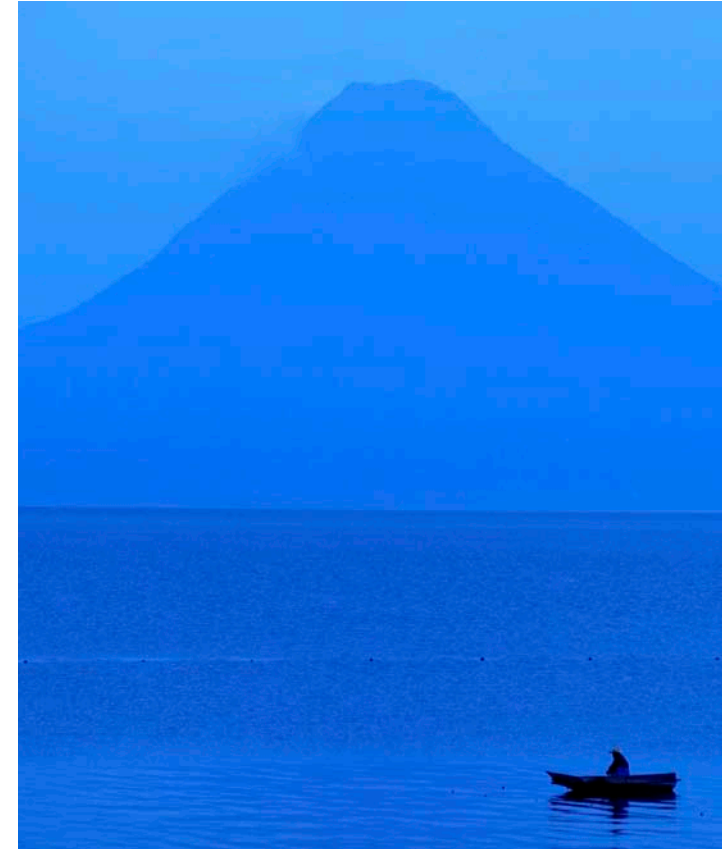
Technology Solutions

We are committed to delivering total technology solutions, tailored to your specific needs. Our team of highly trained and experienced professionals leverage their knowledge and our world-class tools and methodologies to address today's wide range of IT challenges for business and technology management alike.

- Technical and Application Assessments
- Enterprise System Services
- Corporate Identity Theft and Privacy
- Threat and Vulnerability
- Policy and Program Services
- Design, Architecture and Infrastructure
- Incident Response and Forensics
- Disaster Recovery and Business Continuity

Our professional services delivery model is designed, based on experience, to put you firmly in control, to keep you fully informed and to give you the utmost confidence in the quality of our work. We believe this is how things should be, and we go to great lengths to ensure that there are never questions or doubts along the way.

Experience the difference of working with a partner that is dedicated to your service and committed to your success. Experience the difference with Control Solutions.



Control Solutions is the leading global provider of independent internal audit, compliance, risk management and technology solutions. Since 1991, we have strategically partnered with leading public, private, nonprofit and government clients, offering a truly positive experience different from that of our competitors. Our team of 800 longtime and highly trained professionals delivers services in more than 35 countries. Our consultants apply a combination of deep industry knowledge and an average 15 years of professional experience to address your unique challenges. When you are ready to find out what true experience, professionalism, international presence and an integrated and flexible approach can do for you – look no further. With Control Solutions you will find a partner that is committed to you and measures its success based on your success. For more information visit www.controlsolutions.com.