

Internal Audit Services

If your organization is adopting higher standards of accountability, Insero & Co.'s Internal Audit Group can help you build an enterprise-wide focus on risk management and control awareness. Our dedicated professionals can help you achieve or maintain SOX 404 compliance as well as provide you with temporary or permanent internal audit solutions. Leveraging our experience provides you with cost-effective solutions without the aggravation of managing the process or trying to interpret the standards. Working together with you we focus on the right controls, utilize a laser-focused approach, and avoid unpleasant surprises.

Whether you're meeting the external or internal requirements we can help you with:

- Enterprise Risk Evaluation & Planning
- Internal Audit Program Development
- Audit Committee Consulting & Reporting
- Business Process Documentation Assistance
- Controls Optimization Selection & Testing
- General Computer Controls Review
- Process Owner Training
- Fraud Risk Planning
- Remediation Project Coordination
- Employee Controls Awareness Surveys
- Merger & Acquisition Controls Integration



Understanding Your Internal Audit Needs

In today's business environment it can be a challenge to keep up with business, regulatory, and compliance changes. Insero & Co.'s Internal Audit Group helps you tackle these challenges as well as uncover hidden opportunities. Using its industry, audit, and information technology experience our team will help you derive real value from your internal audit investment.

Experienced Professionals

The Internal Audit team is comprised of knowledgeable and proficient individuals with experience in a variety of industries. We can help you meet all your internal audit and risk management needs without additional headcount.

Risk Based Approach

Insero's Internal Audit experts work with you to develop a customized risk management strategy. Whether legislated by Sarbanes-Oxley or required by your Board enterprise, risk management can be a success factor. To be most effective, it should focus on those business, industry, and control risks which are most critical—which is how our team approaches each engagement—saving you time and money and creating the most value.

Independence & Objectivity

As outsourced consultants we maintain professional skepticism, which increases the credibility of your internal audit function.

Everybody's Talking...

"Angiotech Pharmaceuticals, Inc. was one of the first Canadian companies to become SOX 404 compliant. We hired Insero & Co. as an additional resource to help us navigate through the U.S. legislation, and we were impressed with their knowledge and experience."

Neeta Jagpal
Manager, Financial Compliance, Angiotech Pharmaceuticals, Inc.

"Insero & Co. is our co-sourced internal audit solution. They were our partner in achieving initial Sarbanes-Oxley compliance several years ago. More recently under AS5, with their controls optimization plan and support we've cut our controls testing and the related expenses by a third, while maintaining clean audit opinions. I trust their experience and knowledge."

Christina McLeod
Assistant Controller, Graham Corporation

"The Insero & Co. team has been a co-sourcing partner for my department providing us with well-trained and knowledgeable resources. Primarily engaged for SOX 404 compliance work, these resources helped us meet our deadlines and deliver a high-quality product at a reasonable cost."

Laurie Elliott
Senior Vice President, Business Process, Constellation Brands, Inc.

What Does It Mean to Have a Higher Standard?

We believe the greatest successes are not born from a single event. They are the result of hard work, planning, tenacity, passion, and focus. They grow without compromising—heralding honor, respect, and admiration through the business world and throughout the community.

They set a higher standard for all.

It is this standard that we bring to every client and every aspect of their business. Through our partnership and leadership we aim to help these clients continue to achieve great successes that can be measured in more than just dollars.

For more information, please contact:



Michael Giess, CPA
(585) 697-9639
michael.giess@inserocpa.com



An independently owned member
RSM US Alliance



RSM US Alliance provides its members with access to resources of RSM US LLP. RSM US Alliance member firms are separate and independent businesses and legal entities that are responsible for their own acts and omissions, and each are separate and independent from RSM US LLP. RSM US LLP is the U.S. member firm of RSM International, a global network of independent audit, tax, and consulting firms. Members of RSM US Alliance have access to RSM International resources through RSM US LLP but are not member firms of RSM International. Visit rsmus.com/aboutus for more information regarding RSM US LLP and RSM International. The RSM™ logo is used under license by RSM US LLP. RSM US Alliance products and services are proprietary to RSM US LLP.