



# Governance, Risk Management & Compliance

## Bridgepoint's proven GRC track record

We have successfully assisted our clients in a wide range of GRC functions:

### Enterprise Risk Management

- Capabilities Assessment
- Risk Assessment
- Program Development & Implementation

### Sarbanes-Oxley 404 Compliance

- Assessment of Risks
- Design of Controls
- Test Effectiveness of Controls
- Control Rationalization for Efficiency
- Financial and IT Testing Support
- Leveraging IT Capabilities

### Internal Audit Outsourcing / Co-Sourcing

- Governance & Strategy
- Risk Assessment
- Develop IA Audit Plans
- Perform IA Projects
- Audit Committee Reporting

### IT Security

- IT Security Assessment
- PCI Self-assessment
- SSAE 16 (SAS 70) Readiness
- Business Continuity Planning / Disaster Recovery
- User Access Review

### IT Audit

- IT Risk Assessment
- General Controls Review
- Application Specific Controls Review
- Project Implementation Controls Review

*And many other GRC functions*

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Bridgepoint Consulting assists organizations in building confidence, trust, and peace of mind through effective accountability. Whether your needs are enterprise-wide or narrowly focused on a particular facet; whether you need a high-level assessment or a deep dive process redesign and implementation; we have the experience and capabilities to guide you towards success.

**Corporate Governance** – The set of processes, customs, policies, laws and institutions affecting the way a corporation is directed, administered or controlled.

**Risk Management** – A coordinated set of efforts to anticipate and prevent; prepare for and respond to, events and situations that would have a negative impact on your goals, objectives and initiatives. It is not a once and done effort, rather it is embedded throughout the ongoing business operations.

**Compliance** – The detailed activities that must be performed to achieve the governance objectives. Compliance does not just happen, it can be a complex recipe of requirements, processes and procedures to meet those requirements, operational discipline to consistently perform the procedures, and monitoring to ensure procedures are complete and accurate.

## The Bridgepoint Approach

**Diagnostics** – Bridgepoint will review your current programs of Governance, Risk Management and Compliance (GRC) and compare them to leading industry benchmark practices to give you assessment of how robust your programs are and areas of potential enhancement. We understand that one-size-does-not-fit-all so we approach each company as a unique situation and our assessment reflects this approach.

**Strategy and Tactics** – Bridgepoint will work with your organization to develop an overall strategic view of GRC. We will help you create a roadmap to achieve your strategic views, and assist you in creating the “nuts and bolts” action plans. We work with what you already have in place and identify enhancements which make sense in your situation.

**Implementation** – Bridgepoint will roll up its sleeves and work along side your organization to implement your GRC programs. Whether it is project management, detailed process and procedure development, conducting audit procedures, or training and communication, we can help you move toward your goals.

We have clients where we handle the entire GRC process and report directly to the Audit Committee of the Board of Directors, versus other situations where we are only performing certain audit procedures when a client does not have the expertise on its existing staff or does not have sufficient staff to handle all the tasks. Our flexible approach of only assisting in the areas where our clients need help makes us a valuable part of their team.

Extend your reach with Bridgepoint Consulting. More services, flexibility, quality – that’s Bridgepoint’s commitment. But, don’t just take our word for it. We’ve also been ranked one of the top management consulting firms by the *Austin Business Journal*. More importantly, our clients and partners are the strongest proof – contact us today and we’ll put you in touch!