



Governance, Risk, & Compliance

Sayva understands that every business's appetite for risk is different and one size does not fit all. That is why Sayva takes a top-down, risk-based approach on all our engagements to adopt a plan that is specific to the risks that are relevant to our clients. If you are looking for an efficient and cost-effective solution that does not compromise quality, we are your partner.

Sayva's consultants bring practical solutions that come from multiple years of working as part of big accounting firms and in industry. Our services include:

Sarbanes-Oxley (SOX) Consulting:

› SOX Readiness

- Performing top-down risk assessment to identify in-scope processes, systems, and applications.
- Creating process narratives and/or flowcharts for the significant in-scope processes.
- Performing control rationalization by identifying risks and controls relevant for internal controls over financial reporting.
- Performing COSO and COBIT benchmarking.
- Creating Risk Control Matrices (RCM) for the in-scope processes.
- Creating test plans and performing testing of key controls.
- Working with management to remediate control exceptions and evaluate deficiencies.

› SOX Optimization

› Sarbanes-Oxley Compliance Outsourcing, Co-sourcing, and Loaned Staff

Operational and IT Audits:

- › Perform Annual Risk Assessment
- › Establishment of Annual Audit Plan
- › Perform IT Audits
 - IT general controls benchmarking and testing, SOC readiness, disaster recovery and business continuity planning

Data Governance:

- › Data Mapping
- › Setting up data governance framework, policies and procedures
- › Data governance audit

Quality Assurance Review:

Cost effectively provide insight into how effective and efficient your internal audit function is operating by benchmarking against the IIA standards and evaluate the perception within the company on how the internal audit function is on the continuum.

