



SUCCESS COMES FROM UNDERSTANDING AND RESPONDING TO RISKS & OPPORTUNITIES

Every decision to protect and grow shareholder value involves risk. Decisions should be made on a bedrock of sound information, independence, accountability and oversight. Identifying, measuring and responding to potential internal and external risks are vital. We can help at several junctures:

- 🕒 Enhance awareness of risks and opportunities through **Risk Assessments**
- 🕒 Mitigate the risk of fraud through **Anti-Fraud Controls** and an effective **Compliance and Ethics Program**
- 🕒 Enable faster risk response decisions through a **Holistic Approach** to governance, risk and compliance
- 🕒 Ensure that policies and procedures are operating effectively through independent **Internal Auditing**
- 🕒 Reduce the risk of technology infrastructure meltdowns by conducting **IT Risk and Control Assessments**
- 🕒 Empower directors and management teams through **Training and Support**
- 🕒 Improve deployment of capital through an **Enterprise Risk Management** process

Did you know that organizations lose an estimated 5% of top-line revenues to fraud every year? Preventive controls can significantly reduce this risk.

**Mismanagement of known risks carries severe consequences.
Not knowing your risks and opportunities can be even more detrimental.**

REQUEST A COMPLIMENTARY CONSULTATION

608.204.0122 or

Info@CandelaSolutions.com or

www.CandelaSolutions.com/contact.asp

Candela Solutions LLC is a public accounting firm focusing on governance, risk and compliance. We serve clients across the United States with training, advisory services, readiness efforts and independent internal assurance.

ENTERPRISE RISK CONSIDERATIONS

