



- MANAGEMENT CONSULTING
- ORGANIZATIONAL CERTIFICATIONS
- BUSINESS PROCESS REDESIGN
- EVENT MANAGEMENT
- TECHNOLOGY CONSULTING
- RISK, COMPLIANCE AND AUDIT



MINDFUL MANAGEMENT DECISIONS AND EXECUTION



## Enterprise Risk Management, Compliance, and Internal Audit

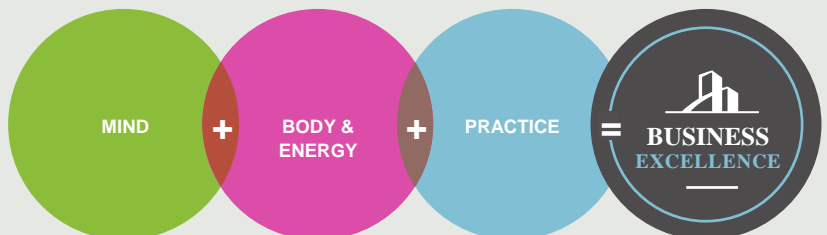
*Shifting the consulting world to be mindful in delivering excellence*

The proper alignment of risk, strategy and performance creates opportunities for business growth and value creation. We believe in the concept of integrated governance, risk management, and compliance (GRC) and how governance provides the overarching framework for management activities in audit, risk management, and compliance support.



*Enterprise Risk Management \* Compliance  
\* Internal Audit*

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## Enterprise Risk Management

Our ERM (Enterprise Risk Management) consultants use Committee of Sponsoring Organizations of the Treadway Commission's (COSO) ERM – as the integrated framework for guidance to boards and management to manage risks from strategy setting through execution and recognizes the increasing importance of the connection between strategy and entity performance. From the initial risk areas assessment, through definition of company's KRI (Key Risk Indicators), including monitoring, managing and measuring risks, to the mentorship of how to use risk data, Inteligenca's experts will be there to guide you.

## Compliance

When audit and compliance work together, they are uniquely positioned to help the board and management understand the importance of an integrated approach to governance activities that enables wise resource use, prevents undesirable outcomes, and grasps advantages for achieving business objectives. We have experts that can show you how.

## Internal Audit

Many companies are now leveraging internal audit as a strategic resource, recognizing that internal auditors' broad and deep perspective of operations, risks and potential opportunities can help inform business decision-making. When you work with our internal audit team you can be certain they follow International Standards for Professional Practice of the Institute of Internal Auditors (The Standards). Inteligenca provides an unbiased independent advice on your Internal Audit needs using efficient risk assessments and executions that ensure the complete coordination of audit, risk management, compliance, and process quality initiatives. When serving our clients, our business process and information technology professionals work collaboratively to provide the most complete Internal Audit solutions.

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## Our Consultants

At Inteligenca, excellence results from a perfect combination of mind, body, energy and practice. We deliver that excellence to our clients through our Mindful Consultants™ seamlessly plugging into businesses to catapult improvements. Our simple focus on excellence in all we do continues yielding remarkable results for our clients.



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