

Schenck Business Solutions Risk Services Team Leaders

To learn more about the opportunities available to your business or the services we offer, contact any of the individuals below:



Brian Benes, CISA, CFE
Manager
888-556-5580
brian.benes@schencksolutions.com



Chris Handrick, CPA
Shareholder
800-676-0829
chris.handrick@schencksolutions.com



Dan Koszalinski, CMA, CPA
Shareholder
800-236-2246
dan.koszalinski@schencksolutions.com

OFFICE LOCATIONS

Appleton

920-731-8111

Fond du Lac

920-921-2953

Green Bay

920-436-7800

Manitowoc

920-684-5500

Milwaukee

414-463-4411

Oshkosh

920-235-0590

Sheboygan

920-458-0341

Stevens Point

715-344-9400

West Bend

262-338-1622

**Reliable risk management
solutions—for every area
of your business.**



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Business Solutions
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RISK SERVICES

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800-236-2246

Turn to the risk services team at Schenck Business Solutions.

Today's business environment has changed significantly from even just a few years ago. As regulations have become more stringent, accountability more extensive, and business increasingly complex as a result of globalization and other factors, identifying and managing risk has moved to the forefront. For guidance and assistance in managing risk throughout your organization—from IT and financial controls to fraud investigation and privacy audits—turn to the team of risk services specialists at Schenck Business Solutions.

Managing the Risk in Your Business Processes

While risk can never be completely eliminated, a review of your systems or processes provides assurance as to your organization's level of control over these risks. With this information in hand, you're able to make decisions impacting the future of your business with greater confidence.

At Schenck, you'll work with qualified and experienced professionals with designations including Certified Public Accountant, Certified Information Systems Auditor, and Certified Fraud Examiner. Our team draws on years of industry and real world experience with both private and public companies of all sizes to offer the most value to your organization. Services include:

- **Sarbanes-Oxley Compliance.** Our services range from managing and staffing the overall compliance effort, to designing an audit program your internal team can implement. In addition to evaluating compliance, our understanding of the financial reporting process allows us to identify your opportunities for greater effectiveness—and to recommend improvements to make your organization stronger and more efficient.
- **Internal Audit Program Startup or Review.** Whether you need support for your current team or choose to outsource the internal audit function altogether, you can rely on Schenck Business Solutions' expertise in risk assessments; executing audit plans; reviewing, testing and evaluating internal controls; and consulting activities to help you meet your internal control requirements or to ensure conformance with IIA standards.
- **IT General Computer Controls Review.** Our specialists will evaluate your current computer systems, processes and controls to identify gaps and recommend enhancements around access and data security, physical security, change management, application development, backup/recovery procedures, and more.
- **Risk Assessments.** A risk assessment provides a review of your risk profile at the enterprise, process or IT environment level to identify, assess and prioritize the risks to your organization. Our specialists then work with management to design programs and help implement solutions to mitigate the potential impact of the identified risks.
- **Fraud Audits & Investigations.** Our fraud prevention team has extensive experience investigating possible schemes, as well as helping organizations establish internal controls and policies that help to prevent and identify fraud.
- **Privacy Audits.** Legal and PR exposure is a risk if customer or patient data is compromised. A privacy audit provides an evaluation of your compliance with HIPAA regulations, PCI data security standards, or internal privacy policies.
- **IT Security.** IT security evaluations include a comprehensive analysis of computer systems and networks to identify areas of risk in your infrastructure. These reviews include penetration tests, vulnerability assessments, wireless network security reviews and more.
- **SAS 70 Review.** A SAS 70 review allows service organizations to disclose their control activities and processes to customers and auditors and signifies that the organization has had its control objectives and activities examined by an independent audit firm. A review consists of an in-depth audit of control activities including information technology and related processes.
- **Agreed Upon Procedures.** An agreed upon procedures review is an alternative when a SAS 70 review is not required. Our specialists work with management and follow the process that you dictate, which can include reviewing specific information, procedures or controls and evaluating their effectiveness or accuracy.

To learn more about our risk management solutions and how we can help, visit us online at schencksolutions.com or call 800-236-2246.