

Consulting Services Engagement on Outsource Services

Consulting Facilities Activity

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Consulting Services Engagement Self-Assessment Risk

We implemented an outsource process.

The first step was to remove IA from direct responsibility.

We worked out an agreement with management.

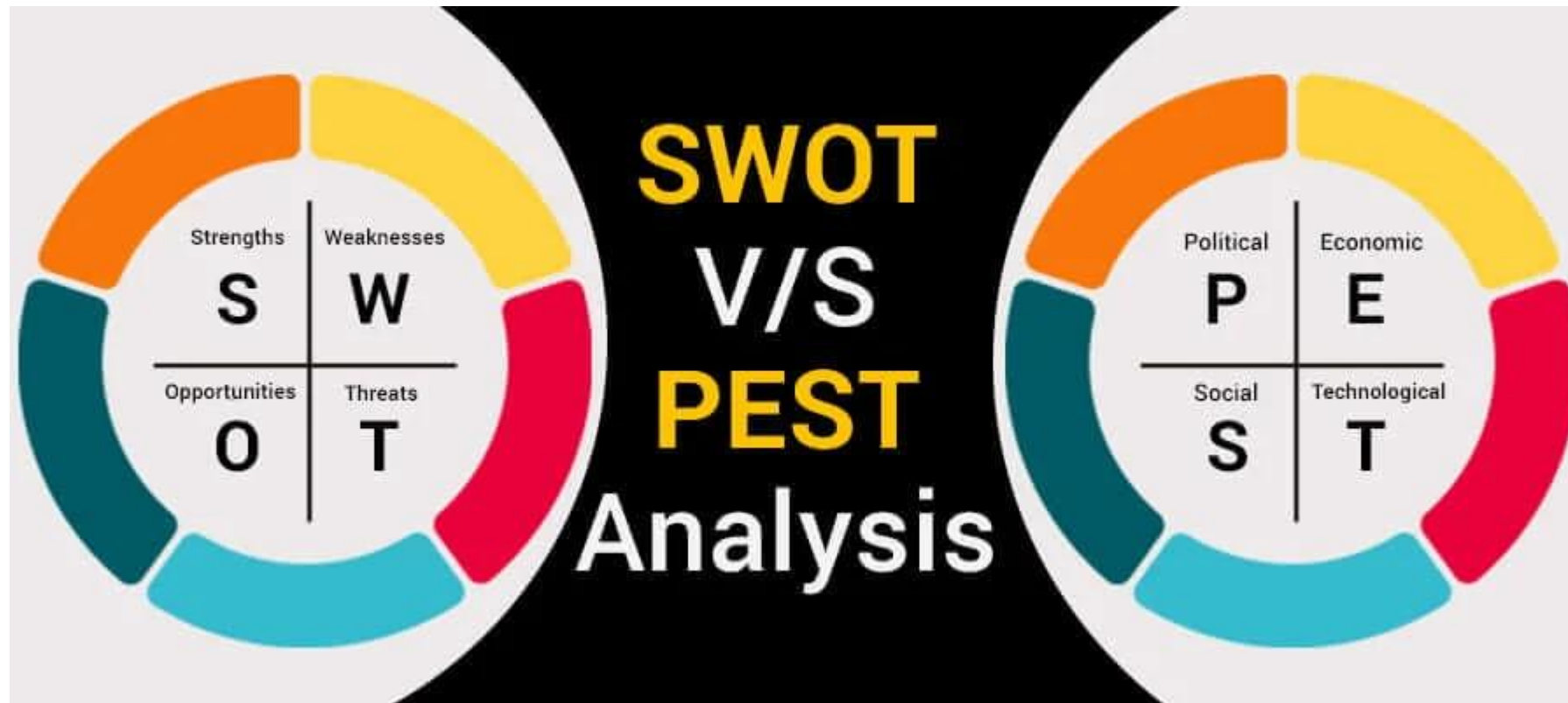
We created a description of responsibilities.

We clarified our interpretations.



Understanding of Strategy

During this stage, we examined the organization's strategies and the government's vision of necessary services. We identified all expectations.



Understanding of Reality

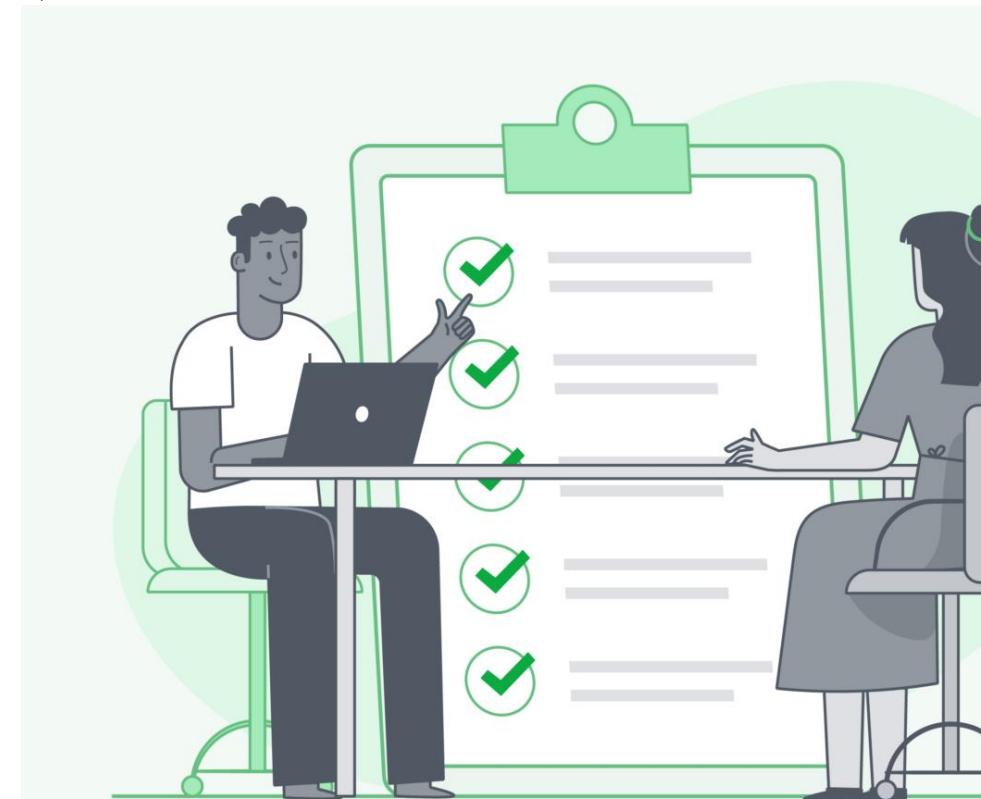
The most important phase of our consulting services is the interview process, held with management and any other individuals responsible for the project.

During this stage we identify all problems with management, wrongdoings, and gaps.

Work to understand processes

Research legislation

Make changes to processes



Analysis of Information

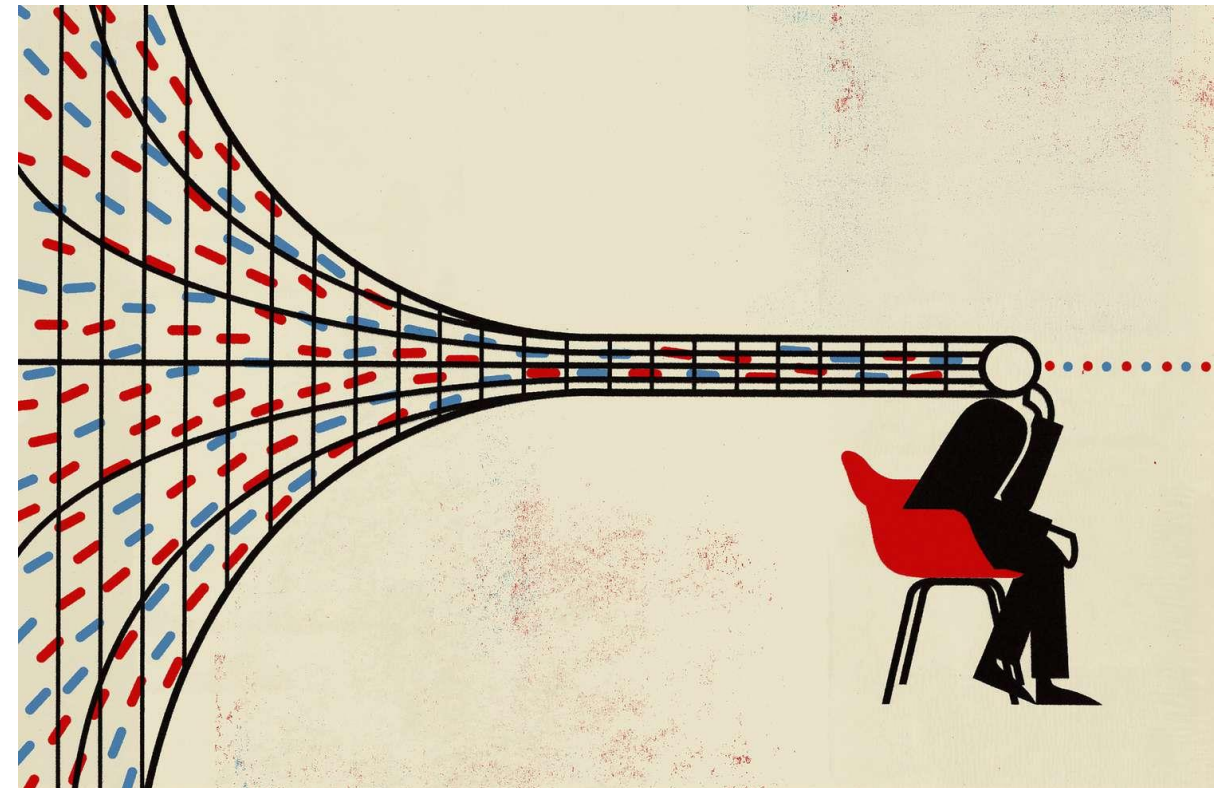
The information we collect is not like that customarily needed for an audit because we don't need evidence. We performed a systems-based analysis including:

Processes and how they achieve goals

What is missed

What types of risks are found

What steps can be taken



Reporting

Our consulting service reporting is different from that associated with a customary audit engagement report. We describe all expectations, create solutions, and identify additional steps to take:

Actions to improve systems and achieve targets

No criticism

Practical solutions

Our recommendations are intended to improve strategies and were approved by the government.



THANK YOU!

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