

RISK ASSESSMENT SERVICES

SERVICES TO HELP MANAGEMENT REMAIN FOCUSED ON OPERATIONAL GOALS

A clear understanding of the risks confronting an organization is essential to the development of policies, processes and controls that serve to effectively address and mitigate those risks. The implementation of risk assessments has become commonplace in many industries and disciplines.

THE PROBLEM

To maximize organizational performance and value creation, management needs to recognize the many potential risks including FINANCIAL, REPUTATION, ENVIRONMENTAL and OPERATIONAL, among others. With a focus on core competencies to fulfill the company's mission, in many instances management teams are unaware of the best practices surrounding the completion of effective and efficient risk assessments.

OUR SOLUTION

Risk assessments can be made at many levels throughout an organization. Although risks can be examined from numerous sources, primary examples of our assessment services include review of:



STRATEGIC
RISKS



OPERATIONAL
RISKS



FINANCIAL
RISKS



TRANSACTIONAL
RISKS



QUALITY
RISKS

>> With risk assessment services created with the needs of your business in mind, our solutions can be defined in many ways, including:

- Internal controls review and assessments
- Information technology risk assessment
- Strategic development and alignment
- Internal audit assistance
- Business process
- Risk diagnostic reviews
- Due diligence services (transaction advisory)

WHO NEEDS THESE SERVICES?

Both public and non-publicly owned companies are finding value in establishing effective risk management techniques to add value to management and stakeholders.

QUESTIONS FOR YOU

- Are you seeking to formalize your risk management processes to increase communication between management and stakeholders?
- Do you employ a top-down approach to identify objectives and risks?
- Does your risk assessment process employ data mining and analytical techniques to adequately support decision making?

BENEFITS TO OUR CLIENTS

- Our process is designed to focus on key risk areas allowing for a much more cost-effective approach which can best be described as an integrated risk assessment.
- An integrated approach to managing risks typically results in benefits including the ability to deliver improved performance, improved profitability, the achievement of strategic objectives, and a demonstrable enhanced value to management.

FOR MORE INFORMATION ABOUT DOPKINS RISK ASSESSMENT SERVICES, PLEASE CONTACT:



James A. Krupinski, CPA

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Jim spends a significant amount of his time on risk and internal control assessments, audit management as well as developing and implementing control gap remediation plans. He serves clients from diverse breadth of industries, including not for profit, healthcare, group self-insurers, construction, service, distribution and manufacturing sectors.



Bart F. McGloin CPA, CFE, CFF

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Bart serves as the partner-in-charge of the Firm's Assurance Services Group. He specializes in forensic accounting matters including fraud and embezzlement cases, litigation support services, and fraud prevention techniques.



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Andrew concentrates his practice on audit engagements also developed a specialization in internal controls and acquisitions. He has also built a niche practice with emphasis on employee benefit plans. He serves clients in the healthcare, cooperative, not-for-profit and manufacturing industry sectors.