

# GOVERNANCE, RISK AND COMPLIANCE

Help your business reach its fullest potential, unlock confidence, and maximize performance by leaning on Sikich Governance, Risk and Compliance experts to be your strategic shield in a dynamic business world.

## THE GOVERNANCE, RISK & COMPLIANCE PORTFOLIO

Governance, Risk Management and Compliance (GRC) solutions are your company's first line of defense to building and maintaining trust of your people, processes, systems, and data to protect and preserve your business's value. Backed by technology and a data-driven audit process, Sikich's internal audit experts identify opportunities that inspire business insights and advise management on risk mitigation strategies.

Above all else, a drive to provide assurance over people, processes and technology, combined with a commitment to our clients, is what motivates our experienced professionals.

Our GRC solutions range from on-demand internal audit services to full-scope Sarbanes-Oxley compliance and other governance, risk management and compliance services customized to fit your specific company's needs. We thrive in an active and evolving risk landscape by delivering world-class services that respond to today's rapid technological advancements and changing business models.

## OUR SOLUTIONS

We're experts in process and control – we develop custom strategies tailored to your business's unique goals.



### INTERNAL AUDIT

With a dedicated team of experienced internal auditors, we deliver customized, on-demand internal audit solutions to meet your company's needs. We work to enhance existing teams or take over as an outsourced internal audit function.



### SARBANES-OXLEY COMPLIANCE

Compliance with Sarbanes-Oxley is mandatory for public companies; however, implementing it efficiently and effectively is a choice. Our experts streamline your compliance requirements whether you are starting fresh with an IPO, experiencing changes in your organization, or reengineering an outdated process.



### IT AUDIT

Our team of experienced IT audit professionals provides on-demand access to various IT audit requirements. Our certified technology experts can help with auditing ITGCs, cybersecurity risk management, application controls or implementations, and conducting IT risk assessments.



### INVESTIGATION

It's not a problem until it is. Our investigations and fraud risk management team examine internal control breakdowns and examines the necessary evidence for taking action.

## OUR EXPERTS



**VERONIKA FRITZ**

CPA  
PRINCIPAL

T: 312.804.2209

E: [veronika.fritz@sikich.com](mailto:veronika.fritz@sikich.com)

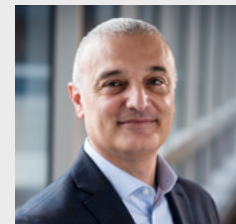


**STEVE RANDALL**

MBA  
PRINCIPAL

T: 312.764.5244

E: [steve.randall@sikich.com](mailto:steve.randall@sikich.com)



**SARGON YOMARA**

CPA  
PRINCIPAL

T: 847.501.0496

E: [sargon.youmara@sikich.com](mailto:sargon.youmara@sikich.com)





## DATA ANALYTICS

The volume of data is growing, and a company's ability to leverage it can provide a competitive advantage. When data analytics is used within a suite of internal audit and Sarbanes-Oxley services, the result is efficiency, improved effectiveness and 100% assurance.



## GOVERNANCE

Your corporate governance structure establishes the tone at the top of your organization, creating a foundation for ethics, integrity, compliance, profitability and long-term success. Our team helps you establish and maintain a robust corporate governance framework, positioning your organization for continued success.



## RISK MANAGEMENT

The ability to identify and assess risks effectively offers a company insights and capabilities to meet future challenges. The alignment of enterprise risk management with internal audit and compliance enables your company to make informed decisions on how to deploy resources best.



## REGULATORY & COMPLIANCE

As regulatory and compliance risks continue to grow, added pressure is placed on the compliance team. We support compliance functions to ensure your compliance program satisfies regulators, third parties and company policies.



## INTERNAL AUDIT PERFORMANCE 360

It is essential that your internal audit team meets your company's expectations, goals and objectives while adhering to professional standards. Our suite of independent internal audit department assessment services provides assurance that your internal audit department is meeting the needs of all stakeholders.

*For more information, please visit [sikich.com](https://www.sikich.com).*

## ABOUT SIKICH

Sikich offers a formula of professional services uniquely crafted to address your business's challenges and opportunities. Our comprehensive skillsets, obtained over decades of experience as entrepreneurs, business owners and industry innovators, allow us to provide insights and transformative services to help strengthen every dimension of your business.

Sikich practices in an alternative practice structure in accordance with the AICPA Professional Code of Conduct and applicable law, regulations, and professional standards. Sikich CPA LLC is a licensed CPA firm that provides audit and attest services to its clients, and Sikich LLC and its subsidiaries provide tax and business advisory services to its clients. Sikich CPA LLC has a contractual arrangement with Sikich LLC under which Sikich LLC supports Sikich CPA LLC's performance of its professional services. Sikich LLC and its subsidiaries are not licensed CPA firms.

"Sikich" is the brand name under which Sikich CPA LLC and Sikich LLC provide professional services. The entities under the Sikich brand are independently owned and are not liable for the services provided by any other entity providing services under the Sikich brand. The use of the terms "our company", "we" and "us" and other similar terms denote the alternative practice structure of Sikich CPA LLC and Sikich LLC.