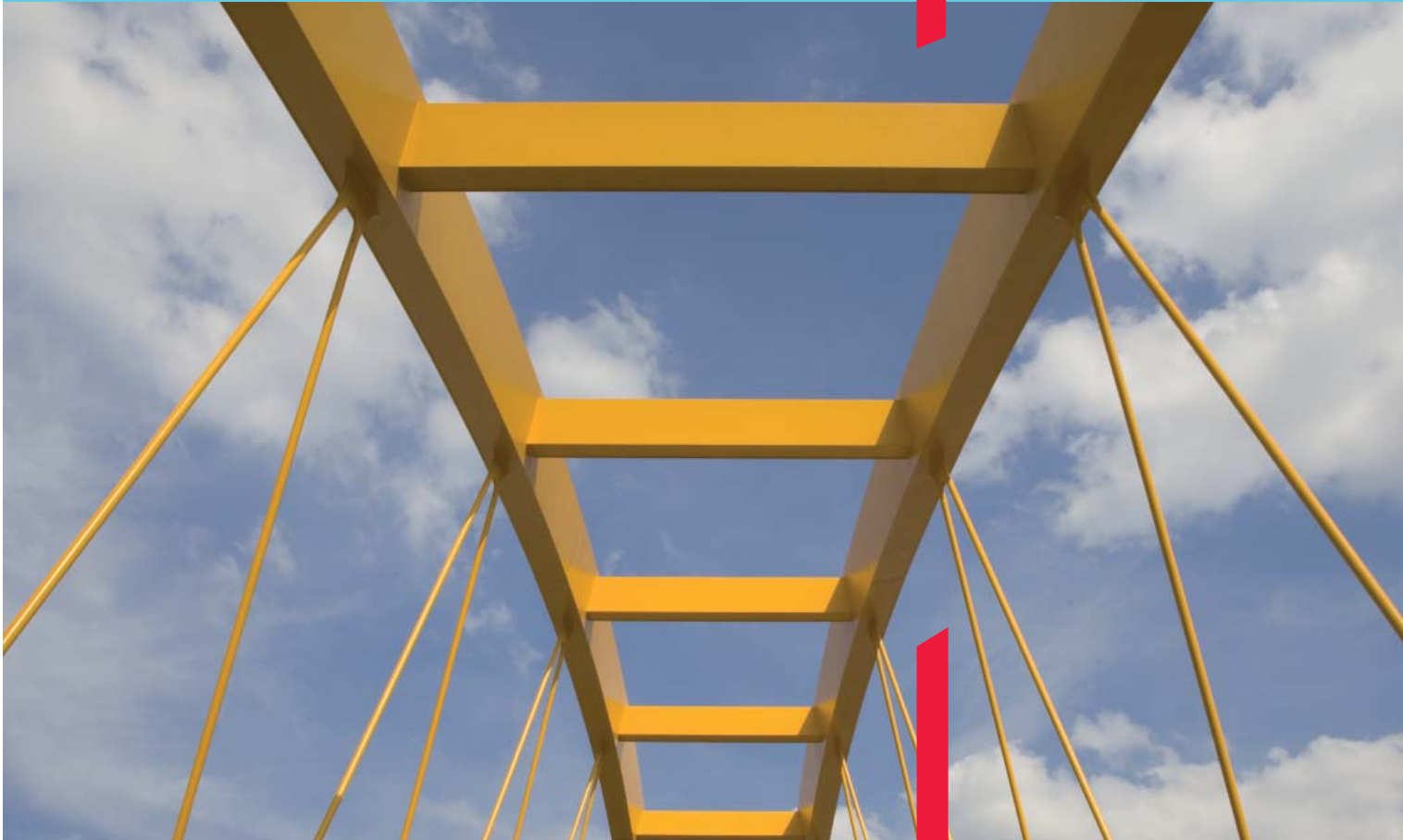


Internal Audit





INTERNAL AUDIT

THE INTERNAL AUDIT, A CONTROLLING INSTRUMENT PAR EXCELLENCE

The expectations of an efficient, risk-oriented and forward-looking Internal Audit have grown markedly. Factors responsible for this include the changing dynamics and complexity of our business environment and the effects of increasing globalisation. More than ever, therefore, corporate management and supervisory bodies must be able to rely on internal processes running efficiently and reliably. We at BDO AWT will help you develop an efficient organisation for this or optimise the performance of your existing Internal Audit with regard to the growing expectations of the interest groups involved. This will not only result in an improved implementation of the international standards (IIA), you as the person responsible will be making a substantial contribution in this way to increasing the value of your company.

THE AIM OF INTERNAL AUDIT: MINIMISING RISKS AND INCREASING VALUE

The scrutinising of every imaginable corporate risk under the Internal Audit should not only run smoothly, it should also be conducted independently and objectively. In such a way it produces an improvement in the existing organisational processes and control systems. By recognising potential or already existing corporate risks or weaknesses in the internal organisational structures and procedures early on, you will be in a position to take effective counter-measures at the right time. Even hidden opportunities are taken into consideration and revealed. Altogether this creates for you a significant contribution to increasing the value of your company.

Regular internal audit measures have been indispensable for some time now to **forward-looking and effective corporate management**.

INTERNAL AUDIT OUR CONSULTANCY SERVICES



HOW DO WE AT BDO AWT ASSIST YOU IN THIS?

You think that setting up your own Internal Audit does not make economic or strategic sense for your company?

In an outsourced assignment we will gladly take on every single job entailed in the Internal Audit of your company on your behalf. In this way your Internal Audit will always be state-of-the-art in technical and specialist terms, and you will be unburdening the administration of your company.

You want to ensure that your Internal Audit works competently in specialist terms and has sufficient resources available to cover all the company's locations?

We actively assist your Internal Audit in every aspect of audit planning and risk assessment. Our qualified specialists will be at your side particularly in complex and far-reaching audit areas.

You want to further improve the work of your Internal Audit?

We identify, structure and assess the relevant corporate risks, thus creating the basis for the risk-oriented and process-oriented planning and execution of the audit. The focus is on the essential core risks - fine-tuned to your company.

You are looking for assistance in setting up your own Internal Audit?

We elaborate an internal audit concept geared to your company, taking the following aspects into account:

- ▶ Maximum reliability
- ▶ Maximum efficiency
- ▶ Integration of the Internal Audit in the company's monitoring system and risk early-warning system
- ▶ Focus on the essential core processes and business segments
- ▶ Compliance with laws and standards

Rely on our long track record and specialist expertise, and take the full benefit properly from it.

The steps involved are clear: you outsource the Internal Audit work to us and then in close co-operation with you we stipulate the key focuses, the analysis and assessment techniques. In a clear, open way with cost-transparency. Whether it is complete outsourcing, assistance with individual internal auditing areas or the strategic reorientation of your Internal Audit: with our experts you achieve optimum results for your company.

CONTACT



WP/StB
Barbara Echinger



StB Dipl.-Kfm
Wolf-Dietrich
Richter

E-Mail:
interne_revision@
bdo-awt.de

Contact us:

BDO AWT GmbH
Wirtschaftsprüfungsgesellschaft

AWT Seltmann GmbH
Rechtsanwalts-gesellschaft
Steuerberatungsgesellschaft

BDO AWT Steuerberatungs-
gesellschaft mbH

Munich
Leonhard-Moll-Bogen 10
81373 München | Germany
Telephone +49 89 76906 0
Fax +49 89 76906 144

Chemnitz Branch Office
Sophienstraße 7
09130 Chemnitz | Germany
Telephone +49 371 4348 0
Fax +49 371 4348 300

Mönchengladbach Branch Office
Vierhausstraße 18
41236 Mönchengladbach | Germany
Telephone +49 2166 6205 0
Fax +49 2166 6205 31

compliance@bdo-awt.de

Our Services:

Audit and Audit-related Services

Tax and Business Law Advice

Advisory Services