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# PwC Indonesia Advisory Consulting

Working with your organisation  
to minimise risk and enhance  
performance



**pwc**

# Advisory Consulting “On a page”

Can you answer these questions?... if not we can answer them for you

Does your company have adequate resources and appropriate skill sets to provide comfort over internal controls?

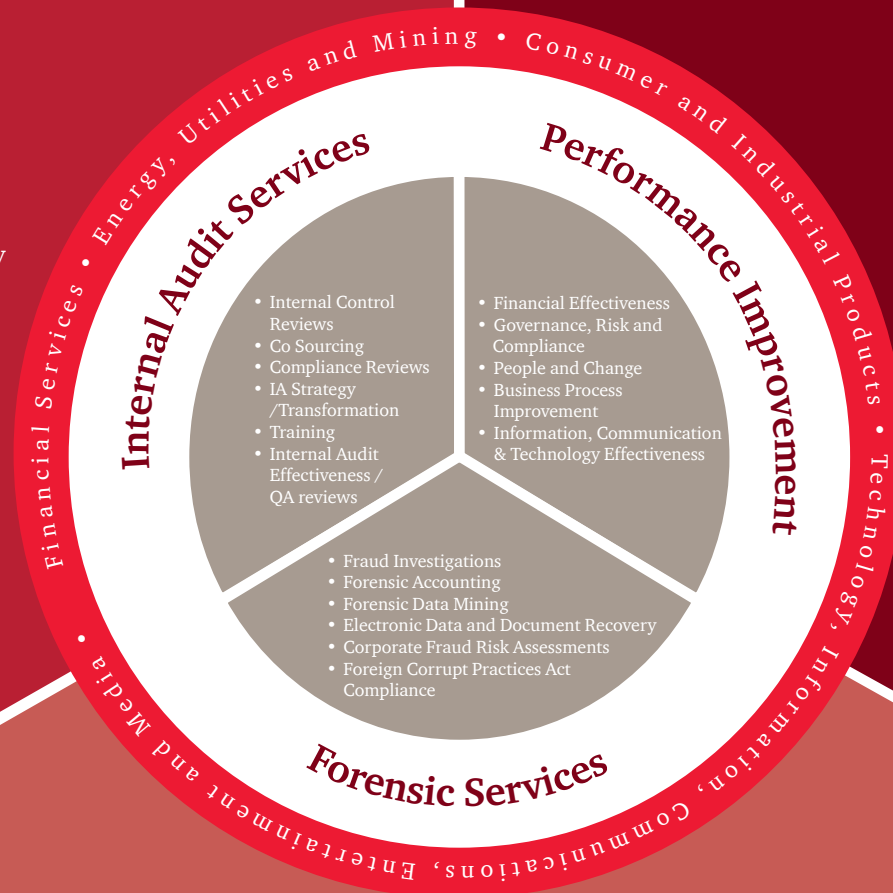
How damaging would a regulatory breach be to your Company?

Does your Internal Audit function have a clear strategy and one that is aligned to the needs and expectations of its stakeholders?

Is your Internal Audit department adequately equipped to deal with change?

Does your Internal Audit function receive adequate and regular training to keep them ahead of the game?

Is your Internal Audit team equipped to manage the risks that are out of an external audit's scope?



Do you understand your cost base and the drivers of cost?

Do you understand the risks impacting your business performance?

Is your organization going through a period of change that impacts employees?

Do you need to optimise your existing business processes to achieve expected business results?

Do you need to identify the right areas of information technology to invest in?

Are you on track to meet the requirements of IFRS and Basel II?

Do you have a Fraud & Corruption Control plan in operation?

How prepared is your business to deal with an allegation of fraud and corruption....if you received one tomorrow?

To what extent do you have the capability to analyse and identify fraud risk within your business systems?

Are you “FCPA compliant”?

Have you ever seen; manual transactions, unsubstantiated transactions, reversals, or the use of non-systematic reports for management?