

## Diagnostic of Key Business Processes and Internal Controls:

Analysis of current state of key Business Processes and Internal Controls



**According to PwC's 22nd Annual Global CEO Survey, 80% of CEOs plan 'operational efficiencies' to drive revenue growth.**

As businesses evolve and expand, they typically face heightened compliance expectations, operational complexity and exposure to risk. PwC Risk Assurance practice can help in the areas of internal controls design and its operating effectiveness as well as improvement of key business processes.



### If you are looking for...

- Assessment of efficiency of current state of key business processes;
- Assessment of efficiency of existing internal controls;
- Recommendations for key business processes and internal controls efficiency improvement.



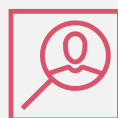
### Benefits for you...

- Independent assessment;
- Benchmarking with industry pace-setters;
- Opportunities for cost saving and better managing business risks.

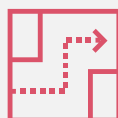
**We can help you to establish optimal business processes and enhance efficiency of your operations by:**



**Analysis and diagnostics of key business processes**



**Analysis and diagnostics of existing internal controls**



**Recommendations development based on industry best practice**

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## Diagnostic of Compliance with General Data Protection Regulation (GDPR): Analysis of current state of Compliance with GDPR requirements



### Violating the GDPR may result in financial penalties: 20M Euro or 4% of annual turnover.

Regulation on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation). GDPR concerns all companies that process personal data of EU citizens.

Currently, GDPR is fully applicable (from May 25th 2018) for entities and entrepreneurs. Now it is an opportunity for ensuring the compliance with GDPR in the legal, technology and security areas.



#### If you are looking for...

- Assessment of efficiency of current state of data protection system;
- Identification of risks related to data handling;
- Recommendations for data protection efficiency improvement.



#### Benefits for you...

- Independent assessment;
- Benchmarking with industry pace-setters;
- Opportunities for cost saving and better managing business risks.

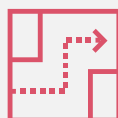
#### We can help you to assess the efficiency of your data protection methods by:



Performing **AS - IS Analysis** of current state of data protection



**Identification of risk** based on current and future methods of handling data



**Recommendations development** based on industry best practice

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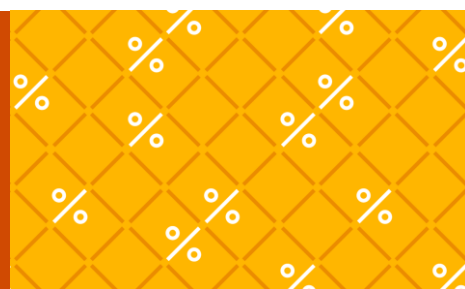
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## Diagnostic of Business Continuity Management:

Analysis of current state of Business Continuity Planning and Continuity Processes



**Few people or organisations can claim to have expected or been fully prepared for COVID-19. Its spread requires that not just governments, but companies and individuals take measures to respond as rapidly and effectively as they can to limit the negative impact.**

In an increasingly interconnected world, it's imperative for companies to rethink contingency planning. Transformed global business and operations strategies add new interruption risks to risk portfolios. Building resilient and recoverable operations is more difficult to implement when time is precious and challenges are approaching.



### If you are looking for...

- Business Continuity Planning (BCP) and Disaster Recovery Planning (DRP) programs analysis and assessment;
- Business impact analysis;
- Recommendations for business key processes and internal controls efficiency improvement.



### Benefits for you...

- Independent assessment;
- Benchmarking with industry pace-setters;
- Better managing business risks and being prepared for crisis.

### We can help you to establish effective business continuity planning and disaster recovery planning by:



**BCP and DRP** programs assessment



**Business impact analysis** and interruption risk assessment



**Recommendations development** based on industry best practice

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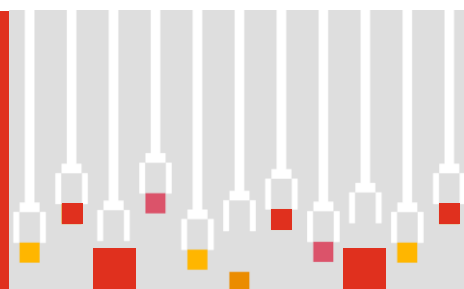
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## Diagnostic of IT Security and IT Risk Management: Analysis of Information Security (IS) Organization and IT Risk Management Practices



**According to 21st Annual Global CEO Survey, 40% of Global CEOs are extremely concerned with the Cyber threats as a threat to their organizations' growth prospects.**

Digital information has become the lifeblood of today's interconnected business ecosystem and is increasingly valuable to organizations — and to skilled threat actors. Business digitization also has exposed companies to new digital vulnerabilities, making effective cybersecurity and privacy more important than ever.



### If you are looking for...

- Evaluation of IS organization;
- Assess current IS strategy;
- Compare with industry-related IS benchmarks and metrics;
- Recommendations to improve IS sustainability.



### Benefits for you...

- Independent assessment;
- Benchmarking with industry pace-setters;
- Direct impact on managing the risks your company is exposed to.

**We can help you to take a broader view of cybersecurity and privacy as both protectors and enablers of the business by:**



**Assessment of  
IS architecture**



**Assessment of  
IS policies and Information  
Risk Management Practices**



**Assessment of  
existing IS strategy**



**Recommendations  
development**

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## Diagnostic of IT Governance and IT Asset Management:

Analysis of IT governance and current state of IT environment



**Organizations with above-average IT governance performance had more than 20% higher profitability than those with sub-average governance. Effective IT governance is the single most important predictor of the value an organisation generates from IT.**

Organisations are under ever increasing pressure today to comply with regulatory requirements, maintain strong operational performance, and increase shareholder value. In this hyper-competitive environment organisations can no longer afford ad-hoc IT governance measures.



### If you are looking for...

- Analysis how IT operates or what it can and cannot do within a certain time frame;
- Assessment of adequate view or control over IT spending;
- Support in IT asset management review;
- Recommendations for improving IT Governance and IT asset management.



### Benefits for you...

- Independent assessment;
- Benchmarking with industry pace-setters;
- Direct impact on managing the risks your company is exposed to.

**We can help you to assess the efficiency of your IT governance procedures and IT asset management by:**



**Assessment of IT business processes and IT controls**



**Assessment of IT Governance procedures and resources**



**Analysis of current state of IT assets**



**Recommendations development**

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