

# ***Risk & Governance***

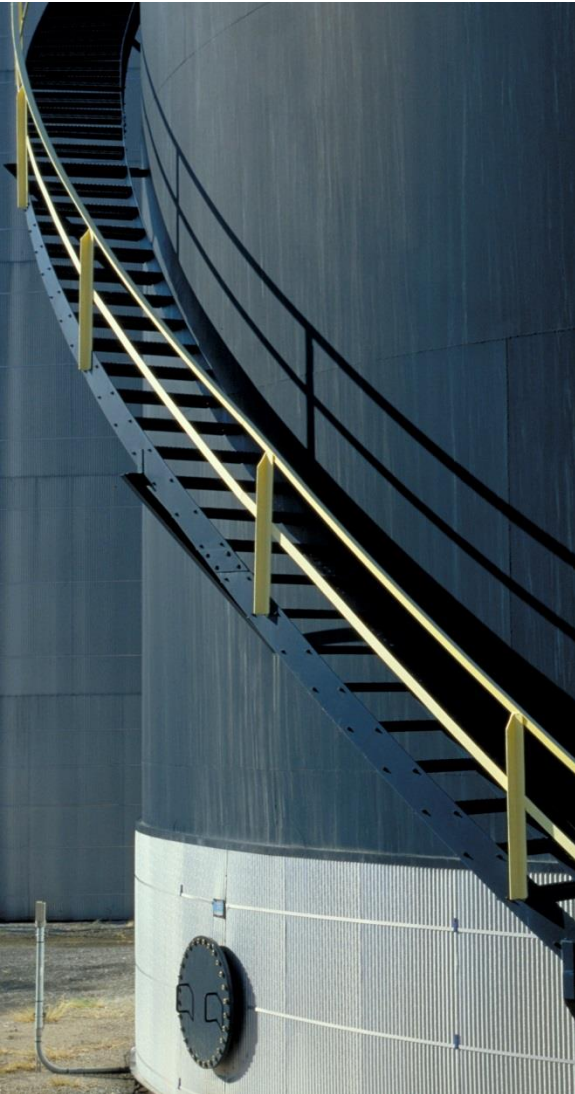
## Consulting

### ***If your organisation***

- Seeks to minimise the risk of financial loss.
- Looks for ways to improve your cash flow.
- Wants the right tools to build integrated, risk-based and efficient AML compliance control programmes.
- Faces complex licencing agreements that can add cost and business risk.
- Strives for strengthening your internal controls, management, technology and security.

**Every  
organisation is  
vulnerable.  
The risk is real  
and worrisome.**

*We assist organisations that are facing issues with financial and legal implications to help to make intelligent, informed decisions whether in the boardroom or the courtroom.*



## **Our Risk & Governance Services**



### **Financial Risk Management**

Our financial risk management (FRM) aim is to assist our clients in the management of the risk/return trade-off that exists within their businesses. An organisation should seek to minimise the risk of financial loss, while encouraging controlled risk taking, for which the business can earn a comparatively high return.

### **Anti-Money Laundering (AML)**

PwC professionals that can help you enhance the effectiveness and cost efficiency of your anti-money laundering and financial crime processes, reduce bribery, accounting manipulation and inappropriate disclosure. We can address investigations by the BOT, SEC or other law enforcement. We also work with you to ensure compliance with anti-money laundering and other financial crime regulations and strengthen anti-money laundering programmes and controls. Additionally, we provide custom service on demand for risk management consulting.

### **Software Asset Management (SAM)**

Organisations in Thailand face increasingly complex software licencing agreements that can add cost and business risk. Without a full understanding of the arrangements with vendors, you could be paying too much for your licence, or may even face audits and additional fees. We can help implement an efficient and manageable SAM programme, improve governance, reduce licencing costs and cut audit risk.

### **Integrated Governance, Risk and Compliance (iGRC)**

PwC Thailand's professionals can help optimise your organisation's goals within its compliance requirements; project the benefits and measure the results against key deliverables. Some of the key benefits are: Improved capital efficiency, better information systems, and process improvement.

### **Licensing Management and Contract Compliance**

PwC's team of professionals can help maximise compliance and amounts owed under business contracts, resolve disputes with partners, minimise overcharges, discover under-reported income, and improve controls and contract language. PwC Thailand brings together local knowledge, language and culture to help companies optimise their revenues, capitalise on and protect intellectual property, and manage risk.

### **Risk and Governance Services**

- Brings the right blend of resources and a new focus on performance, a powerful combination to help you achieve business objectives and go far beyond checklists.
- Supports clients in defining their strategy, formulating business objectives and managing performance while achieving balance between risk and opportunity/return.

To learn more about Risk & Governance Services please contact:

#### **Vorapong Sutanont**

Partner

PricewaterhouseCoopers Consulting (Thailand) Ltd.

Tel: +66 (0) 2344 1429

[vorapong.sutanont@th.pwc.com](mailto:vorapong.sutanont@th.pwc.com)