

# INTERNAL AUDIT SOLUTIONS

## ACCOUNTING FOR GROWTH

In today's complex regulatory environment, the internal audit function is more important than ever. In addition to reducing your institutions risk of fraud and errors, a well-managed internal audit can help your institution discover operational efficiencies to help **improve the bottom line**. KPM offers the following solutions:

- ◆ Development of internal control risk assessment
- ◆ Internal control policies and procedures development
- ◆ Internal audit program development
- ◆ Internal controls evaluation
- ◆ Internal audit outsourcing
- ◆ Internal audit training/co-sourcing
- ◆ Bank Secrecy Act reviews - including BSA risk assessment development
- ◆ IT audits, network security reviews and risk assessments
- ◆ ACH audits - including NACHA
- ◆ Operational/efficiency audits
- ◆ Sarbanes-Oxley 404 process documentation and testing

**Why KPM?** Experience and reliability. The KPM Financial Institution Group has been providing services to Financial Institutions for more than **three decades** and has one of the few **Certified Internal Auditors** in the area. We will **design practical strategies** to address the needs and risks of your Financial Institution. **Utilize only the services** you need to accomplish your objectives. **Reduce the time and cost** associated with hiring, training and retaining experienced personnel.

**With KPM's Financial Institution Group as your business partner, you will receive unrivaled client service and practical solutions.**

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