

Financial Institution Internal Audit

➤ Monitor Effectiveness & Identify Areas for Improvement

KPM's internal audit can assist management in evaluating the design and effectiveness of the current internal controls. An appropriate system of internal controls enables a financial institution to achieve its stated objectives. A system of monitoring those controls is critical to maintaining their effectiveness. In addition to monitoring the effectiveness of current controls, our internal audit will assist management in identifying key functions where controls can be improved.

INTERNAL AUDIT AREAS

- ▶ Allowance for Loan Losses
- ▶ Deferred Income Taxes
- ▶ Correspondent Bank Accounts
- ▶ Investment Securities
- ▶ Non-Interest Income & Expense
- ▶ Loans
- ▶ Other Real Estate
- ▶ Other Liabilities/Accounts Payable
- ▶ Accruals/Prepaid Expenses
- ▶ Electronic Banking

INTERNAL AUDIT SERVICE

We can analyze your institution's current controls in the areas tested and offer suggestions for changes based on our internal audit experience and audit findings. In addition, we can provide the audit committee with a report indicating our findings, recommendations based on those findings, and a detailed listing of the procedures we performed.

The procedures we perform will be based on a combination of procedures provided by management and KPM and will be approved in advance.



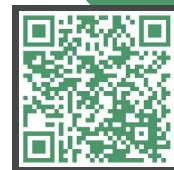
▶ SUPPORTING FINANCIAL INSTITUTIONS

Financial institutions operate in a complex environment, and your decision makers need to have all the information before moving forward. Since 1966, KPM has served institutions at all stages - from organizational and development planning to multi-institution holding companies.

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Let's Connect

Contact Us Today To Speak With Our Advisors