Credit Unions

Supervisory Committee Exam Review

We know you value your members. A supervisory committee exam can help validate the robustness and integrity of your financial operations and safeguard the interests of your members. This examination serves as a critical oversight mechanism, assessing a credit union's adherence to regulatory standards, risk management practices, internal controls, and financial stability.

By subjecting your credit union to rigorous supervisory committee exams, you demonstrate a commitment to transparency, accountability, and prudent governance, ultimately enhancing member trust and confidence in your ability to protect their financial assets and deliver sustainable, member-focused services.

► SUPERVISORY COMMITTEE EXAM REVIEW

A supervisory committee exam review can assist management in:

- Providing the supervisory committee & management with an independent assessment of the functional areas determined by the committee to be tested
- Assessing the risks identified & providing the credit union with recommendations for improving internal control to mitigate those risks



► 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 credit unions at all stages – from organizational and development planning to multi-institution holding companies.

ADDITIONAL SERVICES

- Automated Clearing House Reviews
- ► Bank Secrecy Act/Anti-Money Laundering Audits
- ► Financial Statement Audits, Compilations, & Reviews
- ► Human Resources Consulting
- ► Internal Audit Outsourcing, Co-Sourcing, & Design
- ► IT Audits/
 Network Assessments
- ► Loan Reviews

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