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Risk Governance

In today's ever increasing regulatory environment, the Board of Directors should consistently ascertain the effectiveness of corporate governance measures within the organization. The framework should ensure the strategic guidance of the company, the effective monitoring of management by the Board, and the Board's accountability to the company and the shareholders.

We offer a suite of strategic, outsourcing, and industry-focused operational services that assist companies around the world to evaluate their internal audit and risk governance functions.

Risk & Internal Controls

RSM Corporate Consulting Sdn Bhd is a company within the RSM RKT Group that provides risk advisory services to assist our client with the management of risk and the achievement of strategic business objectives through proper internal control systems.

Many organisations now accept that by successfully balancing risk and control, they can significantly enhance the value they deliver to stakeholders.

As organizations become accustomed to the post Sarbanes-Oxley era, we believe that new areas for risk assurance are opening up. Internal audits, risk management advice, corporate governance and IT audits are of particular interest to internationally active companies. These services can give assurance on underlying issues that will help preserve not just assets but also a company's reputation and future success.

Our approach involves working closely with the Audit Committee and Management to ensure their expectations and concerns are addressed in achieving their key strategic and operational objectives.

- Corporate governance review
- Board evaluation
- Internal audit outsourcing & co-sourcing
- Internal audit quality assessment review
- Facilitation of risk management framework
- Development of policies & manuals
- Sarbanes Oxley S.404 review
- Due diligence review
- Special operational review

Enhancement to Corporate Governance

Directors of listed companies should embrace the spirit of the principles of corporate governance, rather than being limited by form as good corporate governance is proven to have positive impact on a company's reputation and business sustainability.

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Risk Governance

Risk & Internal Control

Our professionals have a wide and varied range of industry experience and we worked closely with our clients to ensure that their expectations and concerns are addressed.

We believe that our work should be designed to add value and offer the potential to improve our client's operational efficiency and effectiveness whilst maintaining a cost effective internal control system.

Some examples of our recent transactions are as follow:

- Undertake risk assessment exercise to establish the risk profile for clients in the following industries:
 - An investment holding company listed on the Main Board of Bursa Malaysia Securities Berhad with principal activities in property developments and investments.
 - A distinguished institution of higher learning with close to 140,000 students graduated.
- Engaged by the Audit Committee of a company listed on the stock exchange of Hong Kong Limited to undertake internal control review on the company and the construction progress of a manufacturing plant.
- Evaluated the internal controls of a company located in Beijing, China with principal activity in the manufacturing of disposable injection instruments.
- Appointed by an Innovative ICT & Biotechnology Financier and Development Facilitator to act as consultant to undertake due diligence review on the management and technical capabilities of the applicant.
- Appointed as internal auditor to assess the adequacy and effectiveness of internal controls system for:
 - An investment holding company listed on the Main Board of Bursa Malaysia Securities Berhad with seven wholly-owned subsidiaries that were principally involved in manufacturing and trading of cable support systems, cable management and etc.
 - An investment holding company listed on the Main Board of Bursa Malaysia Securities Berhad with its subsidiaries principally involved in building materials, property development, construction, power generation and biotechnology products.
 - An investment holding company listed on the Main Board of Bursa Malaysia Securities Berhad with its subsidiaries principally involved in property developments and investments.
 - A company listed on the Main Board of Bursa Malaysia Securities Berhad with principal activities in waste industrial management, environmental engineering, laboratory testing services, industrial chemicals, repacking and formulation.
 - An institution of higher learning with more than 40 years of academic excellence and experience in providing quality education.
 - A company providing information and services related to the insurance and takaful industry in Malaysia.
- Appointed to undertake due diligence review on the accuracy of financial reporting for a company principally involved in providing IT solutions services.