PROSPECT CONSULTING GROUP

Risk Management

Enterprise Risk Management

▶ MITIGATE RISK

Manage uncertainty with heightened awareness

Boards look to management to apply the lessons and discipline of SOX to all key business risks. Company management teams who optimize compliance and maximize value are able to set objectives that complete the following:

1. Mitigate and anticipate intolerable risks
2. Decrease ongoing compliance cost
3. Improve future profitability
4. Align governance with leading business processes

▶ CREATE EFFICIENCY

Generate better performance by decreasing overhead

PCG optimizes business performance by focusing on business risk mitigation. Our evaluation provides specific guidance that will enhance your ability to address critical risks, monitor financial controls and focus on operational improvements.

- ☑ Enhanced capacity to build value
- ☑ Key area focus to reduce overhead
- ☑ Decreased risk of loss
- ☑ Optimized budget dedicated to risk
- ☑ Decreased contingent liabilities
- ☑ Operational transparency

▶ TRUST OUR EXPERTISE

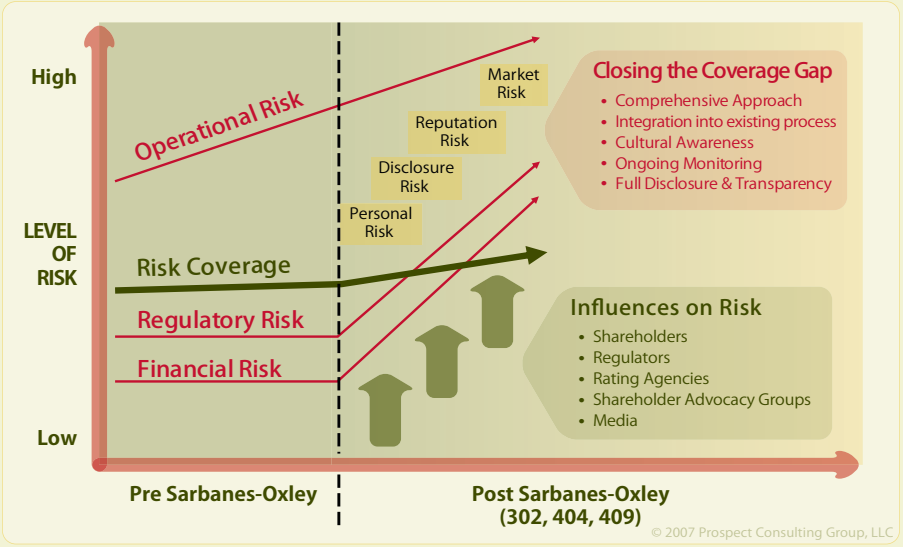
Apply top insight for optimally tuned risk mitigation

PCG applies the latest industry trends and strategic insight to our clients' business models, generating optimized risk mitigation strategy. Our aim is to build long-term value, wherein our clients' success is our success.

Our Approach

- Project Management
- Assess Strategic and Entity level risks
- Work with management to determine critical risks
- Evaluate processes to determine sufficiency of risk mitigation
- Develop control and process documentation
- Develop and test risk factors for readiness
- Work with auditors during their evaluation

The Changing Focus of Risk Management



Our Methodology

- ERM integrated into the client business model
- ERM encompasses the following 4 steps:
  1) Aligning risk and appetite strategy
  2) Providing rigor in identifying and selecting alternative risk responses
  3) Reducing operational surprises and losses
  4) Improving deployment of capital

Our work has reduced risk and maximized return on investment for our clients.
Let us do the same for your company.

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