

## Financial, Internal Audit, and Risk Advisory

K2 Integrity is a global preeminent risk, internal audit, compliance, investigations, and monitoring firm built by former regulators and industry leaders, driven by interdisciplinary teams, and supported by cutting-edge technology to safeguard our clients' operations, reputations, and economic security.

### Addressing Client Needs and Top Risks

The constantly evolving regulatory landscape, evolving internal audit requirements, cybersecurity threats, human capital risks, market changes, technological advances, and geopolitical uncertainty mandate that businesses continuously evolve their capabilities, have the right skill set, anticipate and prepare for emerging risks, leverage automation and tools, and pivot to meet challenges of today and the future. K2 Integrity's Financial, Internal Audit, and Risk Advisory team has extensive experience assisting our clients to strategically position the finance, compliance, and internal audit department as trusted partners, delivering value within the organization. We partner with our clients to proactively address the risks they face every day.

### Our clients include

- ▶ Financial institutions
- ▶ FinTechs and Virtual Asset Businesses
- ▶ Asset and investment managers
- ▶ Non-profits
- ▶ Healthcare and pharmaceutical companies
- ▶ Government entities
- ▶ Fortune 500 corporations

### Our Approach

Each engagement is tailored to clients' specific needs. Whether you are interested in a sourcing or partnering arrangement, building or enhancing internal controls or audit functionality, need additional assessments to ready for an event or regulatory review, or want to build out a top tier financial and IT control infrastructure, K2 Integrity can support your needs on a continuous or on-demand basis.

Clients come to us for our unique blend of internal audit, risk, regulatory, industry, and cyber expertise. Our subject-matter experts have experience with the Institute of Internal Auditors International Standards for the Professional Practice of Internal Audit (IIA Standards), U.S. and international accounting and regulatory standards, leading industry practices, and country-specific requirements across the globe. Our team is composed of former Big 4 consultants, auditors, regulators, and industry experts from leading companies, experienced at developing novel audit, risk, internal controls, and compliance solutions and leveraging our deep networks to deliver trusted advisory on current and emerging industry practices. Our methodologies are aligned with IIA and regulatory standards and follow industry best practices.

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## Services include:

- Internal audit outsourcing
- Internal audit co-sourcing
- SOX compliance, internal controls, and IPO and M&A readiness
- Financial and technical accounting advisory services
- Design and implementation of “fit for purpose” transformation roadmap
- Agile auditing
- Point-in-time and ongoing strategic advisory services
- External quality assessments (EQAs) and quality assurance improvement program (QAIP) services
- IT internal audit and SOX advisory services
- Fraud assessment and remediation
- Cyber Health Check

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## Multidisciplinary Teams

We know the internal audit and SOX leading practices and the current and emerging risks because our people have tremendous internal audit and SOX experience, stay on top of audit challenges and ahead of the new regulations, have been policymakers, have worked in-house across industries and sectors, and develop internal audit and SOX compliance functions and policies. Our experts include former audit and SOX executives, regulators, policy makers, compliance officers, prosecutors, and chief financial officers, and technology and cybersecurity experts.

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## Key Contacts



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