



Internal Audit

SOX Services

Information Technology

Corporate Compliance

Process Transformation

Accounting & Finance Augmentation

Fraud Risk Assessment

Contract Risk Services

WISS

BUSINESS SOLUTIONS

creative ideas/workable solutions



To maintain a competitive edge, leading companies are continually evaluating means to optimize value by identifying new markets, creating new revenue streams, implementing process improvements and managing costs, all designed to streamline operations and create efficiencies. Savvy management teams understand that internal and external business environments are constantly changing and as a result so does the risk profile of their organizations.

The WBS Business Solutions team can help companies capitalize on the opportunities and meet the challenges that exist as they manage their businesses into the future. We differentiate ourselves by providing clients with a team of experts who possess both public accounting and high-profile industry experience; enabling us to apply creative ideas with a practical approach.

At WBS, our broad service offerings enable businesses to operate leaner and smarter in order to maximize corporate and shareholder value.

INTERNAL AUDIT SERVICES

The WBS team possesses extensive practical audit and risk management experience, from managing global internal audit departments to providing resource and thought leadership solutions. We can help establish and manage complete outsourcing or co-sourcing solutions for any size company to deliver a scaleable, effective alternative to your current audit function.

- Co-Sourcing or Outsourcing Internal Audit
- Risk Assessment
- Policies and Procedures
- Authority Matrix
- Quality Assurance Review (QAR)

SARBANES-OXLEY SERVICES

Whether your company has been dealing with SOX for years or you are planning for your first compliance program, WBS can create and implement the appropriate plan for your company. Our professionals will provide a cost effective, thorough SOX program and suggest process enhancements for your business to consider.

- General SOX Compliance
- J-SOX
- Controls Rationalization and Optimization
- Testing & Remediation



INFORMATION TECHNOLOGY SERVICES

Wiss Business Solutions can help evaluate and improve the effectiveness of your IT strategies, policies, procedures, controls, and security, while creating an operating environment that manages IT risks effectively. In addition to our own expertise, we have an extensive network of trusted and experienced professionals with practical knowledge of major systems and applications.

- Application Controls and Security
- Systems Design
- IT Effectiveness Review
- SAS 70s
- Data Analytics/ CAATs
- Payment Card Industry (PCI) Data Security Standard

CORPORATE COMPLIANCE

The effect of legislation aimed at protecting stakeholders from the fallout of corporate misconduct is that corporations are now primarily responsible for the prevention, detection and reporting of criminal acts. An effective corporate compliance program not only limits your exposure, but also helps establish more efficient business practices. As a company executive, you can use your corporate compliance program to realize a substantial competitive advantage.

- Statutory Requirements
- Code of Conduct
- Foreign Corrupt Practices Act (FCPA)

PROCESS TRANSFORMATION

Our Team can assist you in decomposing a process to identify inefficiencies, duplications in effort, technology gaps, and antiquated workflows. We will help you redesign and implement a real solution based on leading practices and your economic realities.

Wiss Business Solutions is about *creative ideas* — ideas generated by professionals who have worked on both sides of the executive desk, have executive global audit experience, and deep and broad industry and subject matter expertise.

FRAUD RISK

We help establish anti-fraud programs, conduct fraud risk assessments to refine existing programs, or test internal controls designed to prevent or detect fraud. Our team collectively represents decades of real experience in all aspects of risk management. Team members include CPAs certified in forensic accounting with experience in fraud investigations and disputes.

- Fraud Risk Assessment
- Anti-Fraud Program Review
- Investigation and Disputes
- Litigation Support

CONTRACT RISK SERVICES

Today's enterprise relies heavily on contractual relationships with entities whose performance is often reported on an "honor" system, exposing the company to potential missed revenue and possible contract abuse. Contract compliance reviews can maximize revenue, reduce cost, protect your brand and increase operational efficiency.

- Advertising Spend
- Royalty Review
- Third-Party Agreements
- Contract Administration

ACCOUNTING & FINANCE AUGMENTATION

We can provide you with experienced professionals — from analysts to CFOs and CIOs — to augment your finance, accounting, and technology needs, to help you with a special project, deal with an unplanned shortfall in headcount, manage the ebbs and flows of your business and reporting cycle, or bring in subject matter expertise when needed.

- Executive Management
- Internal Staffing
- Project Management
- Business Advisory

Wiss Business Solutions delivers *workable solutions* — practical products that transform and improve your business processes.





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