## **Deloitte**

## Governance & Compliance Screening

Is your company aware of all legal risks? Have you ensured a high level of compliance? Are the company's internal processes set up correctly? Is the company's management acting with due diligence?

If you are asking yourself these and other similar questions, do not hesitate to benefit from our Governance & Compliance Screening services! We can help your company's top management identify existing and potential legal risks and implement effective measures.



We will then assess the situation according to legal regulations and best practices and prepare a clear report identifying the key areas that need to be targeted from a risk perspective as well as those you have addressed correctly. We will help you mitigate or eliminate the issues identified. The outcome of the screening can also serve as confirmation of the robustness of your practice, e.g. in the event of an inspection or dispute.



Jaroslava Kračúnová Partner Attorney at Law jkracunova@deloittece.com +420 724 705 824



Kateřina Poddaná **Managing Associate** Attorney at Law kpoddana@deloittece.com +420 602 760 776



Lenka Mušková **Senior Manager** lmuskova@deloittece.com +420 606 629 114

## For more information about our services, please visit the Deloitte Legal website.









Petr Graca **Senior Managing Associate** Attorney at Law pgraca@deloittece.com +420 606 758 996

© 2023. For information, contact Deloitte Czech Republic.