



Risk Advisory's new narrative

Taking you from your
'now' to your 'next'

2023



Deloitte India's Risk Advisory

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Overview

We, at Risk Advisory, know that risk is a source of competitive advantage. Through our future-ready approach and tech-led solutions, we help organisations understand and manage risk more effectively.

Our aim is to take our clients from their 'now' to their 'next' by building and shaping responsible businesses that can sustain and grow in an increasingly unpredictable world.



Our presence

Deloitte India member firms in India

Numbers at a glance



26000+ Professionals



13 cities

SERVICES IN INDIA

- Assurance
- Tax
- Financial Advisory
- Risk Advisory
- Consulting



A snapshot of our clientele

As captured in Business Today 500

We serve



Consumer

117 of 127 companies



Financial Services

89 of 91 companies



Tech, Media and Telecom

51 of 56 companies



Energy, Resources and Industrials

153 of 169 companies



Life Sciences and Health Care

39 of 46 companies



Government and Public Services

11 of 11 companies



Our practice

Portfolio offerings



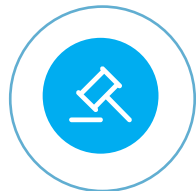
Accounting & Internal Controls

- IT & Specialised Assurance
- Controllership, Accounting & Reporting
- Internal Audit
- Treasury
- Digital/AI Controls/Algorithms



Cyber & Strategic Risk

- Cyber
- Crisis & Resilience
- Strategy & Brand
- Sustainability
- Extended Enterprise



Regulatory Risk

- Regulatory & Compliance
- Financial Industry Risk & Regulatory
- Financial Crime

Talent

Our team comprises Chartered Accountants, MBAs, lawyers, engineers, product developers, data scientists, architects, Information Technology experts, Certified Internal Auditors, Certified Public Accountants, Cyber experts, and ethical hackers.



Professionals



Partners and Directors



Gender ratio (Women:Men)



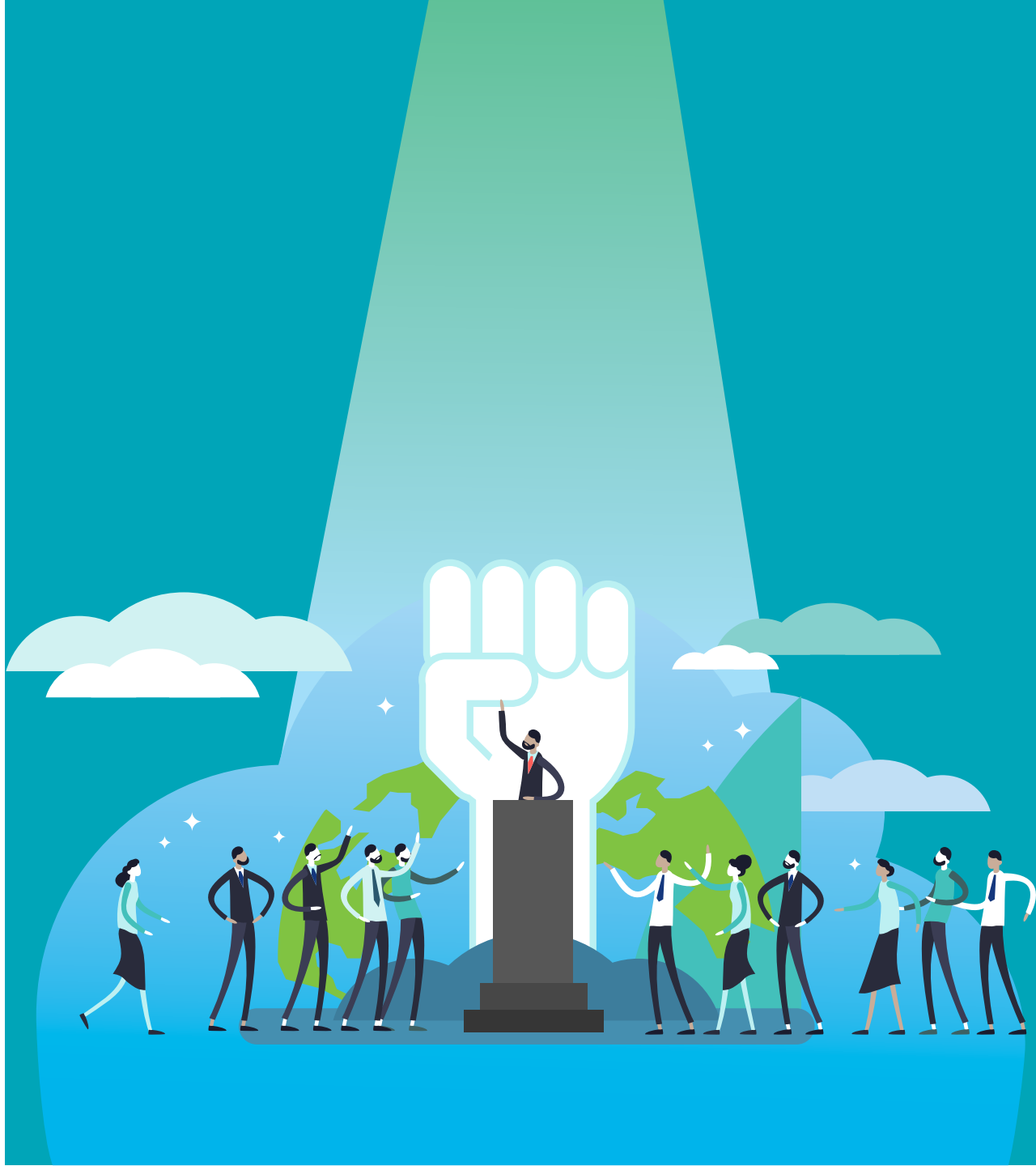


Anthony Crasto
President - Risk Advisory
Deloitte India

“

At Risk Advisory, we aim to unleash the power of technology and transformation through our new storefront offerings that help us address our client needs and market demands by building competencies and capabilities as a tech-led practice.

”



Industry recognition



1. Deloitte has been recognised as a **Leader in Data and Analytics Service Provider 2021**, Magic Quadrant, 2021 by Gartner for the seventh year
2. Deloitte ranked No. 1 in **Universum's list of Most Attractive Employers in India 2021**
3. Deloitte named a leader in the **Forrester Wave: European Cybersecurity Consulting Providers, Q3 2021**
4. Deloitte ranked No. 1 by revenue in 2020 in **Security Consulting Services** globally according to **Gartner**
5. For the tenth consecutive year, Deloitte retains its no. 1 position in **Security Consulting Services by market share** in 2020
6. Deloitte named a global leader in **Oracle Cloud Applications Services** by Gartner in 2021
7. Deloitte named a Leader in Gartner's 2020 Magic Quadrant for **SAP S/4HANA Application Services**, Worldwide
8. Deloitte named a leader in strategy and market presence by Forrester in their report entitled **The Forrester Wave: Global Cybersecurity Consulting Providers, Q2 2019**
9. Deloitte was recognised by Forrester, based on current applications and market presence, as a **cybersecurity response service leader** in its "**The Forrester Wave: Global Cybersecurity Consulting Providers, Q1 2019**" report
10. Deloitte named a leader in **Enterprise Risk Management Consulting**, based on breadth and depth of capabilities by ALM Intelligence in 2019

Our service offerings



Accounting & Internal Controls

Our Accounting and Internal Controls services help clients navigate through critical business, financial, accounting, compliance, operating, and technology risks in an effective and efficient manner.

Our market offerings

IT & Specialised Assurance

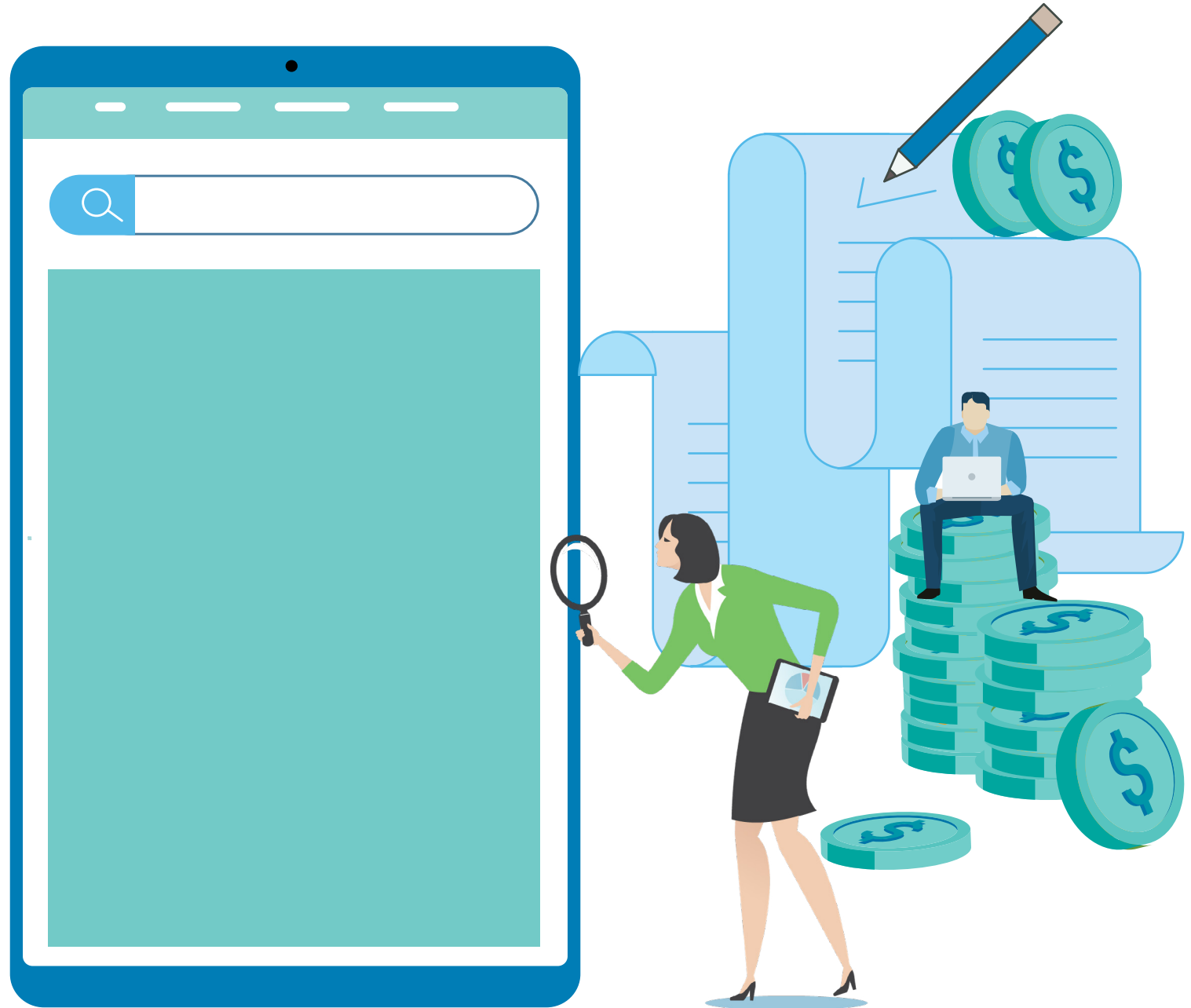
Controllershship, Accounting & Reporting

Internal Audit

Treasury

Digital/AI Controls/Algorithms

Marketing and contracts management



Cyber & Strategic Risk

Our Cyber and Strategic Risk services focus on tackling enterprise-level risks through their lifecycle, and the risks associated with the reliability and protection of data and associated processes and technology.

Our market offerings

Cyber

Crisis & Resilience

Strategy & Brand

Sustainability

Extended Enterprise Risk Management (EERM)



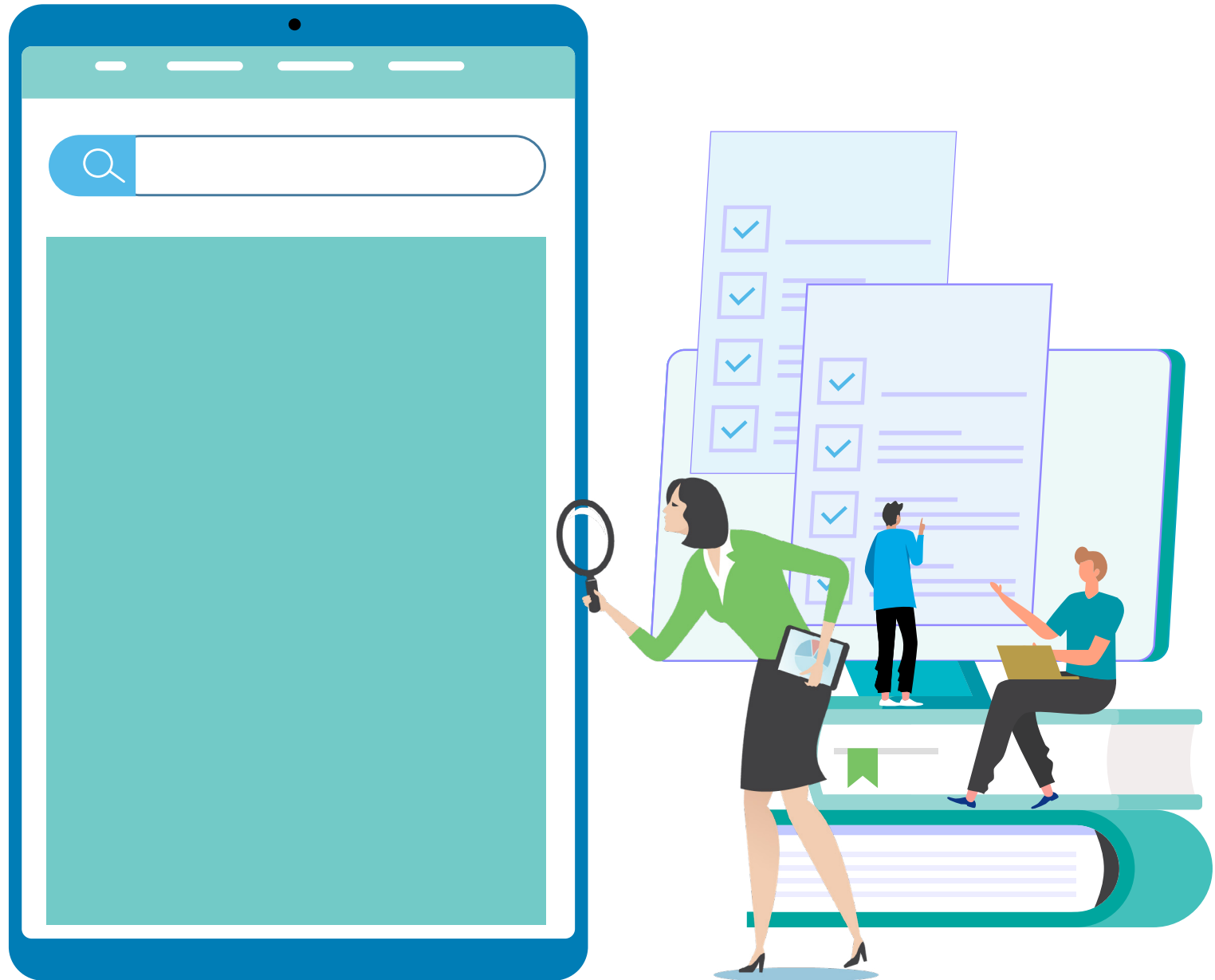
Regulatory Risk

Our Regulatory Risk services assist in designing, assessing, and transforming enterprise compliance programmes to preserve organisational value for our clients. We also assess the causes of compliance failures; deploy data and analytics to analyse the potential injury or harm; identify appropriate remediation approaches; and implement remediation programmes. We help organisations assess, design, and implement legal entity and booking model structures in order to optimise returns on capital and meet relevant regulatory and business drivers. We help clients assess and evolve their values, beliefs, tone, conduct, and understanding of risk culture.

Our market offerings

Regulatory & Compliance

Financial Industry Risk & Regulatory



Our assets

Deloitte's proprietary tools and enablers



Cyber insights 360

Provides the CISO/CIO a 360-degree view and insights into their cybersecurity posture



Risk insights through analytics (RIA)

Enables organisations to leverage cutting-edge technology and high-quality analytical insights through its self-service, fully secure, ERP agnostic risk analytics platform



Deloitte compliance monitor (DCM)

Helps understand and track compliances applicable to the organisation based on their region, industry, and sector



Trygna

Consolidates third-party related risks into a single repository to track, monitor, and view risks through a single lens



Security testing automation

Manages end-to-end vulnerability assessment and penetration testing services



Cyber intelligence center (CIC)

Combines deep cyber intelligence with broad business intelligence to deliver relevant, tailored, and actionable insights to inform business decision-making



Intelligent risk assistant (IRA)

Scalable, agile and next gen cloud-based platform. It provides a common, scalable, and insights driven interface for our clients



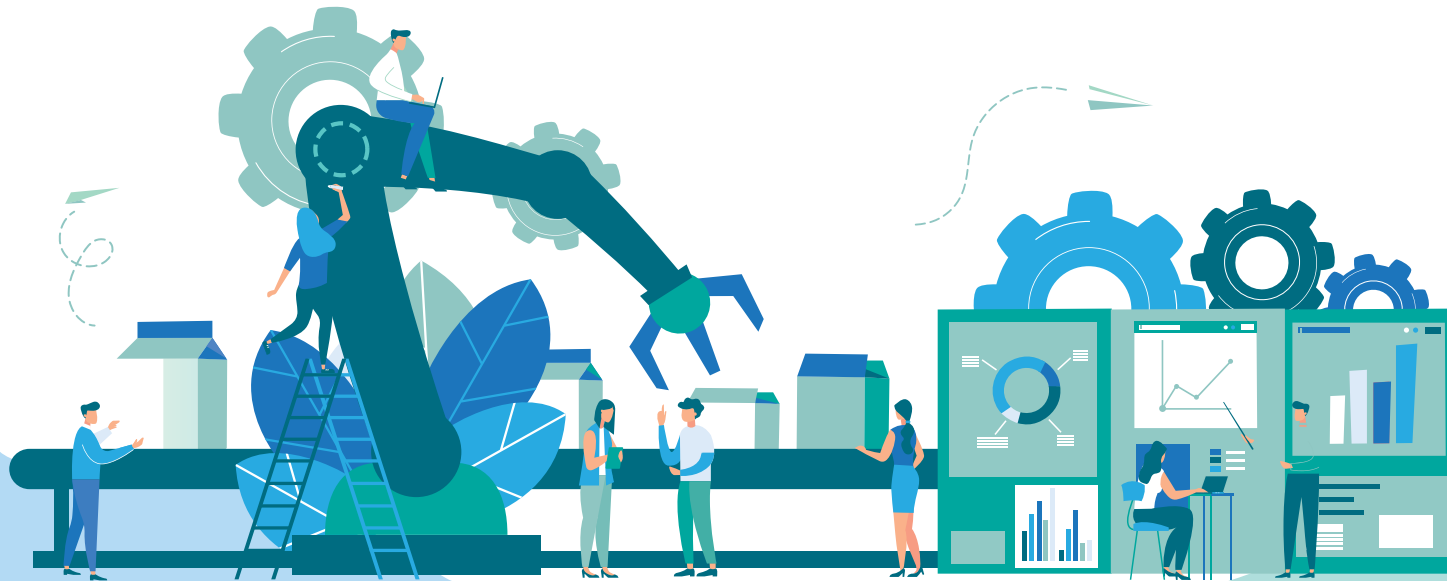
IA Tech Stack

Combines innovation, adoption of digital technologies, automation of repetitive tasks, transformation of traditional audit and review methods to bring in efficiency and scalability.



Cyber Threat Management Platform

Enables integrated monitoring of multiple dimensions and SLAs for cybersecurity operations and provides actionable analysis and insights for effective monitoring of cyber threats.



Our thought leadership



Global Future of Cyber Survey 2023

RegTech – Gaining momentum

Role of cybersecurity in mergers
and acquisitions

Accounting Audit trail

2022 Global Resilience Report

Through The Risk Lens

Global Third-party risk
management survey 2022

Insider threat mitigation'

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