

## Governance and Risk Management Services



### Your challenge

Governance and risk management are certainly one of the most compelling and top-of-mind business issues in our time, not only because it is one of the most prominent features of the regulatory landscape in many industries, but simply because the crisis has shown that conventional governance and risk management approaches have failed.

Do you ever ask yourself...?

- Are we taking the right amount of the right risks?
- How capable are we really to manage the risks we take?
- Couldn't we get a more systematic way to make business decisions about risk and reward?
- Are we provided with a true picture of what our key enterprise risks are?
- Does complete, relevant and not overly complex risk management information come timely to our attention?
- Does everyone in our company play his role and is provided with the necessary training, information, processes and tools to manage risk effectively on a day-to-day basis?

### Our solution

By choosing Deloitte to support you, you will receive tailor-made guidance and support from true risk management experts with deep experience in your specific industry to:

- Gain a broader risk perspective and improve governance and management of risks facing your company ;
- Improve your ability to prevent, quickly detect and escalate critical risk issues;
- Reduce burden on business operations by standardising risk management principles, languages and approaches;
- Reduce cost of risk management by improved sharing of risk information and integration of existing risk management activities;
- Provide a «comfort level» to the board and the other stakeholders that the full range of risks is understood and managed effectively;
- Improve decision-making by taking more risk-informed and therefore better business decisions.

# Your contacts



**Laurent Berliner**  
Partner | Risk & Compliance Attest  
Tel: +352 451 452 328  
lberliner@deloitte.lu



**Dr. Jean Philippe Peters**  
Partner | Business Risk  
Tel: +352 451 452 276  
jppeters@deloitte.lu



**Jérôme Sosnowski**  
Directeur | Risk & Compliance Attest  
Tel: +352 451 454 353  
jsosnowski@deloitte.lu

Deloitte Luxembourg  
560, rue de Neudorf  
L-2220 Luxembourg

Tel: +352 451 451  
Fax: +352 451 452 401  
[www.deloitte.lu](http://www.deloitte.lu)

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee (“DTTL”), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as “Deloitte Global”) does not provide services to clients. Please see [www.deloitte.com/lu/about](http://www.deloitte.com/lu/about) for a more detailed description of DTTL and its member firms.

Deloitte provides audit, consulting, financial advisory, risk management, tax and related services to public and private clients spanning multiple industries. With a globally connected network of member firms in more than 150 countries and territories, Deloitte brings world-class capabilities and high-quality service to clients, delivering the insights they need to address their most complex business challenges. Deloitte’s more than 225,000 professionals are committed to becoming the standard of excellence.

In Luxembourg, Deloitte consists of more than 92 partners and about 1,800 employees. For over 65 years, Deloitte has delivered high added-value services to national and international clients. Our multidisciplinary teams consist of specialists from different sectors delivering harmonised quality services to our clients in their field.

This communication contains general information only, and none of Deloitte Touche Tohmatsu Limited, its member firms, or their related entities (collectively, the “Deloitte Network”) is, by means of this communication, rendering professional advice or services. No entity in the Deloitte network shall be responsible for any loss whatsoever sustained by any person who relies on this communication.