

# Risk Advisory

## Shaping the future landscape of business



# What is RA?

Effective business strategies are created with the expectation to bridge the gap between reality and vision, caution and opportunity. The true test of these strategies and the tactics employed to inform and implement them, is whether they stand up to:

- the toil of daily business
- increased competitiveness
- shifting economic and environmental landscapes
- times of dramatic and unanticipated change
- cyber-attacks and sabotage

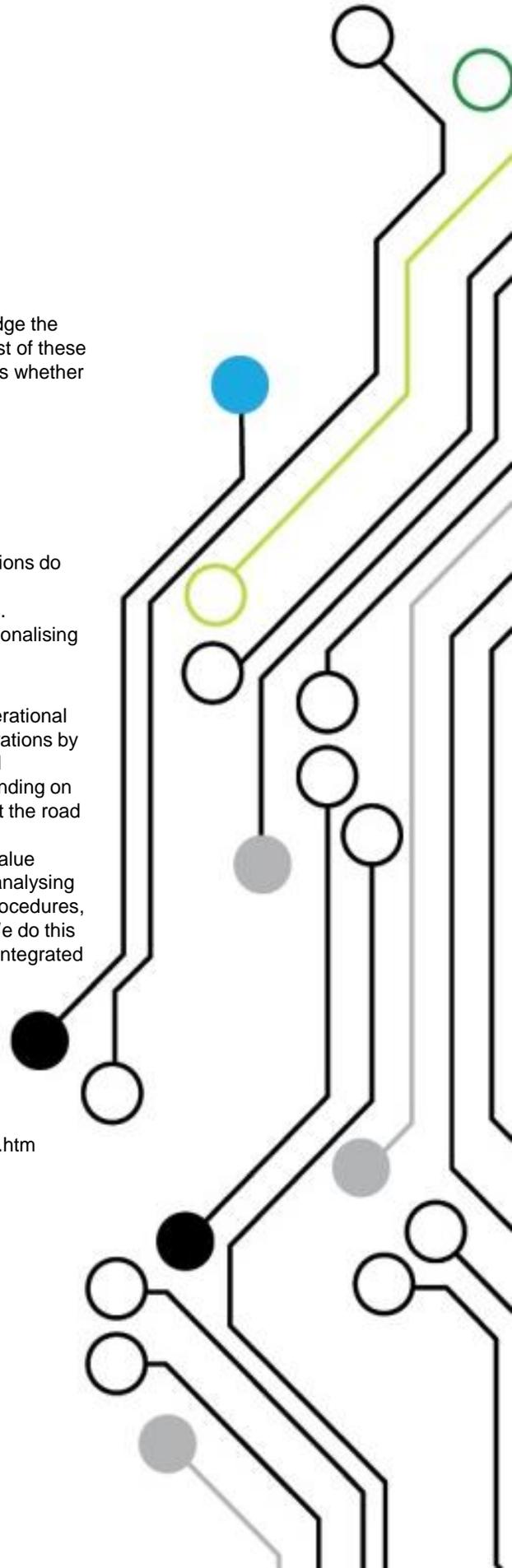
Unfortunately, when crafting and executing strategy, most organisations do not have the foresight to predict the:

- Trials and tribulations they will encounter in achieving their goals.
- Value they will create, protect, enhance or destroy when operationalising their strategy.

The value that RA creates for organisations is synonymous with operational excellence. We maximise the performance of internal business operations by identifying, predicting, resolving and mitigating imminent threats and obstacles as well as enhancing the value of these operations. Depending on an organisations specific challenges and threats, RA will ensure that the road to operational excellence is clear and adapted to the situation the organisation finds itself in. Our approach is to develop customised value propositions and solutions for organisations, through interrogating, analysing and understanding the organisations information assets, policies, procedures, risks, controls, current and future strategic operational objectives. We do this through our six business units in RA, that work in unison to provide integrated solutions unique to organisational requirements.

To read more about us visit:

[https://www.deloitte.com/view/en\\_ZA/za/services/riskadvisory/index.htm](https://www.deloitte.com/view/en_ZA/za/services/riskadvisory/index.htm)





**Governance, Risk and Oversight** services is about “business in control”, helping organisations to protect and enhance value by managing risks and opportunities, addressing compliance and supporting management and board oversight, including internal audit, through out-of-the-box solutions with the view to turning risks into value-creating opportunities.

- Internal Audit Assurance and Advisory
- Risk Management
- Compliance



**Data Analytics** is the practice of using data to drive business strategy and performance. It includes a range of approaches and solutions, from looking backward to evaluate what happened in the past to looking forward to do scenario planning and predictive modelling.

- Advanced Analytics
- Enterprise Data Management
- ERP Analytics
- Business Intelligence



**Technology Assurance and Advisory** assist organisations to mitigate technology risks in an environment of escalating IT security threats, technology outages, data integrity and quality issues, corporate governance concerns and privacy mandates, organisations need to be sure of the integrity, confidentiality and availability of their information and underlying systems. This requires information systems that are properly deployed, monitored and controlled.

- IT Assurance
- Enhanced Information and Technology Audit
- Third Party Assurance
- Cloud Computing
- Technology Value Assurance



**Forensics** assists organisations to react quickly and confidently in a crisis, investigation or dispute. Helping with complex problems and investigations, providing clarity, insight and solutions. In addition we assist in managing business controversy and conflict, meeting and maintaining regulatory compliance and improving governance standards.

- Forensic Investigation Services
- Financial Crime and Regulatory Compliance
- Cyber Incident Response
- Fraud and Corruption Risk Management
- eDiscovery Management
- Tip-Offs Anonymous



**Security, Privacy and Resiliency** breaches are on the rise, and with a corresponding increase in regulation, the threats to an organisation extend well beyond the particulars of any one incident. Executives and boards have a compelling need to understand and reduce their security and privacy exposure. The greatest assurance a business can have is to know that it's information is secure and under control

- Cyber Security
- Information Protection
- Identity and Access Management
- Vulnerability Management
- Application Integrity
- Business Continuity and Resiliency
- Disaster Risk Management



**Legal** is focused on a consolidated approach to legal risk, yet moves beyond compliance to use legal risk management as a strategic business tool. The growing number and complexity of law and regulations has placed a strain on entities' ability to manage legal risk, with entities often taking an ad hoc approach to mitigate these risks.

- Corporate M&A
- Technology Law
- Regulated Industries
- Legal Capacity Solutions
- Legal Learning Solutions
- Commercial Law
- Intellectual Law
- Employment Law

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