



## The Background

Organizations face ever-evolving risks, from financial and operational challenges to external market disruptions.

Without a well-defined risk management framework, organizations may face challenges in identifying, evaluating, and addressing risks effectively. This can result in exposure to vulnerabilities that undermine resilience and hinder informed decision-making.

A lack of skilled resources with the necessary expertise and experience can further weaken risk assessments and audit effectiveness. This often leads to inefficiencies, overlooked vulnerabilities, and potential impacts on business performance and regulatory compliance.



## Our Solution

**Flexible Internal Audit Solutions** – We can act as your internal audit team, managing the entire audit process or collaborate with your internal audit team.

**Specialized Audit Support** – Perform a comprehensive review to assess the effectiveness of your risk management framework in identifying, analyzing and addressing key risks and recommend tailored improvements.

**Quality Assessment** – Perform independent external quality assessment to support the Quality Assurance and Improvement Program (QAIP).

**Consulting & Advisory** - Provide recommendations and actionable insights based on the audit findings, as well as provide recommendations to streamline your audit processes.



## Why Choose Us?

✓ **Certified Internal Auditor (CIA)**  
Our founder, Nicholas Yeo, holds the CIA certification. Our internal audit work is guided by the **International Professional Practices Framework (IPPF)** issued by the **Institute of Internal Auditors (IIA)**.

✓ **Relevant Experience**  
Our team has experience and expertise in conducting and supporting internal audits in various capacities across the region.

✓ **Top Actuarial Firm**  
We were awarded Top Actuarial Firm in Asia in 2019.

✓ **Quality Assurance**  
We obtained **Quality Assurance Scheme (QAS)** accreditation from the Institute and Faculty of Actuaries (IFoA) UK, a testimony to our high-quality work. We received **ISO 9001 Quality Management Systems** accreditation from SIRIM QAS International reflecting our commitment to high standards.



## Next Step

**Discussion** with our team to fully understand how our solution can benefit you.

We can **finetune our scope of work** to suit your **exact needs and requirements**.

Enter into a **Contractual Agreement** to engage Actomate.

**For any enquiries, contact:**

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