



The Background

Internal controls are the backbone of organizational governance, safeguarding against errors, mismanagement, and fraud.

Inadequate or ineffective internal controls can result in operational inefficiencies, financial misstatements, and compliance lapses, posing significant risks to organizational stability and growth.

A shortage of skilled professionals with the right expertise further exacerbates these challenges, weakening risk assessments and reducing audit effectiveness. This can lead to inefficiencies, unaddressed vulnerabilities, and adverse effects 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 – Review and assess the effectiveness of your internal control systems, identify vulnerabilities and provide recommendation to prevent operational disruptions and financial losses.

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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