

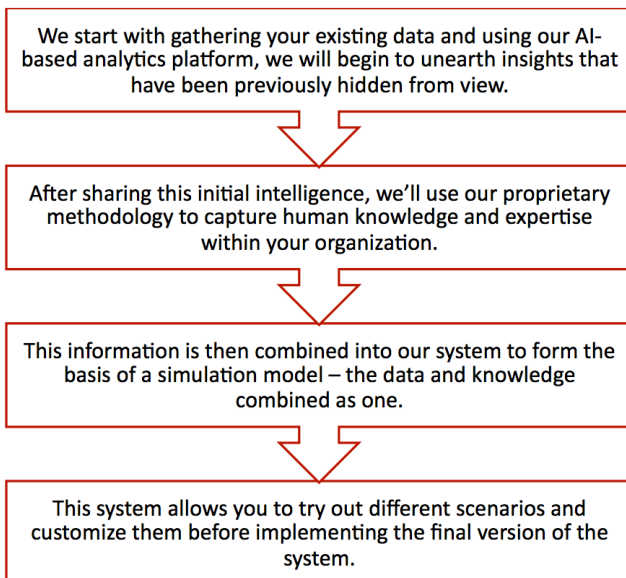


## ADVANCING YOUR DATA

### OVERVIEW

Many companies struggle with the pace at which technology changes – that is where Anchin Digital Risk Solutions (ADRS) comes in. Businesses need to continuously adapt their systems and processes to stay as efficient and secure as possible. ADRS develops and delivers business advisory services that are steeped in advanced technology and analytics. Our team at ADRS has helped leaders across many industries assess the best solutions, operationally and technologically for their company. We build agile, customized solutions for each client.

Decision making in the digital age is vastly different. With the growth of data and information, businesses today are at a disadvantage if they don't deploy data analytics in their decision making process. At ADRS, we believe that leaders need to make evidenced based decisions using the data that you already possess.



On the business efficiency side, ADRS works to assess and optimize processes through automation by using AI

based computer modeling to identify system bottlenecks, assess IT System Controls for data integrity, and regulatory compliance and determine where the best opportunity may lie for implementing Robotics Process Automation (RPA) or Blockchain-based solutions.

### WHY ADRS?

How does ADRS offer a unique service that is valuable and integral to your business? As a subsidiary of Anchin, ADRS has the benefit of being part of a firm that has over 96 years of experience serving clients. Our services are often engaged when traditional solutions have failed, which makes us experts at protecting our clients during their most vulnerable moments. Our technology acumen, coupled with our Risk Advisory expertise gives you access to cutting-edge solutions that can stop a situation from worsening, and if engaged preventatively, can give you competitive advantage.

Effective use of analytics comes from the careful examination and exploration of how your business uses key data points and how efficient use of such data can improve your business.



## Process Optimization

- We document and analyze your business processes to identify opportunities to improve those processes using automated tools.
- We can redesign processes to optimize and streamline the amount of human support needed.

## Risk Assessment and Management

- We profile risk and engage risk appetite analysis to provide Key Risk Indicator (KRI) development.
- We use risk identification and sensing solutions that use machine learning and artificial intelligence. (Enterprise Risk Management and Risk Taxonomy Analysis).

## Analytics for Optimization and Automation

- Proficient at data extraction and aggregation, we can design and implement RPA when advantageous.
- RPA is *not* for every business; it has its pros and cons. We show you the benefits, risks and impacts of using RPA prior to implementation.

## Internal Audit Advisory

- We co-source or outsource your internal audit operations to perform financial, operational, IT and compliance audits.
- We develop and implement customized data analytics functions, including the use of:
  - Control documentation, evaluation, and testing (including Sarbanes-Oxley - SOX 404 - compliance and consulting).
  - Risk assessments and project planning.
  - Vendor and contract compliance.



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## High Level Advisory

- We advise at the C-Suite level on processes to create a custom data-driven approach using our range of services.
- We develop analytics solutions and continuous monitoring systems to stay ahead of any threats – an essential consideration for all companies.

## Blockchain Advisory

- We analyze your business for relevant use cases and then design and integrate already-in-place systems and operations with the new technology.
- We help you address governance and tax implications and continue to manage support throughout the life cycle of the Blockchain network at all levels.

**“What a difference the team made to our Internal Audit operations. We were able to realize nearly 35% savings on our SOX test-work in the first year. This allowed us to perform several additional operational audits.”**

**- Director of Internal Audit,  
The world's largest shipping company**

## Industries we focus on

- Architecture and Engineering
- Construction
- Fashion
- Financial Services
- Food and Beverage
- Healthcare
- Hospitality
- Law Firms
- Life Sciences
- Manufacturing and Distribution, Retail
- Pharmaceuticals
- Private Equity
- Public Relations/Advertising/Media
- Real Estate
- Technology