

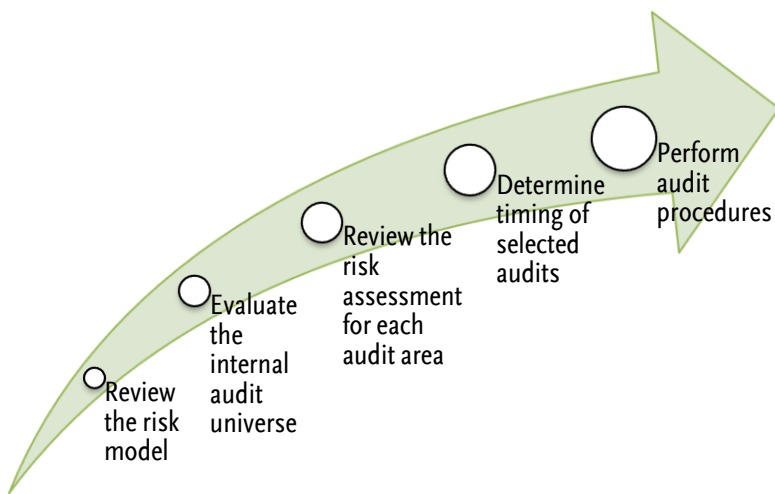


The professionals with Weaver's Advisory Services team can assist you in evaluating an outsourcing strategy to help improve the monitoring function within your organization at a price point that makes sense in any economic environment. Internal audit gives management verification that operating policies are being followed and offers peace of mind. It is a sound monitoring practice and is a part of good corporate governance.

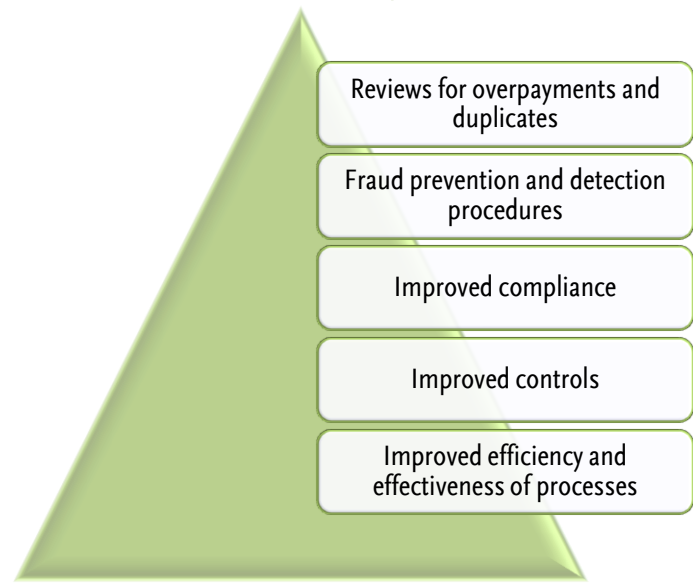
Internal audit provides monitoring of your organization to ensure you achieve your strategic objectives. The first step in performing internal audit services is to understand the audit universe at the macro-level, including the assessment of both internal and external risk factors that impact achievement of strategic objectives. Your strategic objectives and making plan are the life of your organization. Internal audit monitoring helps you achieve insights you wouldn't otherwise have the time to focus on as you deal with the daily operation of your business.

Weaver develops internal audit plans that are right-sized to your organization's resources and risks, allowing direction of internal audit with greater precision to direct focus on what's most important.

**The key steps in our internal audit methodology include:**



**An internal audit reduces costs through:**





In performing each internal audit within the plan, we work closely with management to develop an internal audit plan designed specifically for the stated objective. After assessing the internal audit procedures and findings, we compile the results of the audit and report preliminary issues with a clear representation of identified issues, relevant risk considerations, risk ratings, and recommendations for improvement. In this manner, we approach internal audit as a trusted advisor rather than a traditional policing organization.

For each audit in the plan we bring accountability to the process by tracking progress to against reported issues over time to monitor remediation efforts. This ensures reported issues are addressed.

#### Efficiency through Combined Efforts

Our internal audit teams focus on efficiency and work to achieve multiple compliance initiatives through a single effort. We can address internal audit, SOX, SAS 70, enterprise risk management, PCIDSS, HIPAA, FIDICIA, and other regulatory and compliance requirements in combination thereby reducing your overall cost of compliance and drain on your personnel resources. **No matter your compliance environment, our risk based approach can help you streamline these efforts.**

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#### Focus on the details...

##### Outsourced Internal Audit

Outsourcing your internal audit function provides the technical proficiency related to core processes and assessments. Additionally, this helps to eliminate the constraints of managing, attracting and retaining internal audit staff and allowing you more time to devote to the strategic plans of your organization. Outsourcing internal audit to Weaver gives you the ability to have a high-functioning, leveraged team without the cost of maintaining one.

##### Co-sourced Internal Audit

Specific skill set needs vary from one organization to another, but internal audits generally require individuals with experience in management planning and review, financial reporting, IT and operations. By augmenting your existing staff, your organization benefits from the niche audit skills that have been traditionally difficult to maintain internally at a reasonable cost.