

CO-SOURCING INTERNAL AUDIT FUNCTION:

Businesses have been exposed to greater control risks due to increasing complexities where by co-sourcing Internal Audit function bring a fresh perspective to the Internal Audit function besides economizing the operations.

Co-sourcing brings out an outsider view to your organization which help you determine the hidden obvious. It helps reaffirm and revalidate critical thinking by challenging established practices, business assumptions and routine audit plans to develop critical business thinking across new business dimensions in order to eliminate risks and meet compliance requirements.

Our team is extremely professional and highly tech savvy and they will help you analyze the underlying operational challenges along with business risk & new risk trends by using a pragmatic approach to secure and safeguard your business by either suggesting you a full fledged outsourced or co-sourced Internal Audit function. Our key strengths are as follows:

- Data analytics to support findings and determining the solutions to embedded practical challenges
- Strategic business advice on time that "make sense"
- Practical process recommendation to enhance assurance without creating process bottlenecks
- Rigorous and continuous follow up on the implementation of recommendations

STRATEGIC RESOURCING

Often businesses need extra resources to address ad-hoc business needs arising out of special audit, investigation, review, analytics or to undertake Internal Audit work under the directives of internal audit function.

We offer short term and project-based engagement resources as per your requirements.

Who We Are?

About Us

We are a young and a vibrant SME currently operating from United Arab Emirates with a small team of modest learners and enthusiastic professionals specializing into broad range of IT and Financial products and services comprising of system integration tool, POS system, marketing tools, ERP & CRM applications, web designing & development services, mobile apps, book keeping & year end financials, outsourced payroll, VAT, audit and various advisory services. We also provide training on technologies over financial ERP.

Previously our company operated under the brand name of **BRIGHTMIND COMPUTER SOLUTIONS**, which has now been changed to **TEKMALIA** resulting in revamping of our brand name, logo, website and modifying of our existing products & services and introducing new ones to cater the much-anticipated Dubai Expo 2020



إكسبو 2020
دبي، الإمارات العربية المتحدة
DUBAI, UNITED ARAB EMIRATES

Contact Us

Phone: 00971-505223572


Email: info@tekmalia.com / support@tekmalia.com

Web: www.tekmalia.com



TEKMALIA

Dubai Knowledge Village,
Dubai, UAE. PO Box No.6351

 00971-502165286



TEKMALIA

Your one stop solution for all your IT
& Finance needs.

*Product & Services -
Financial*



Internal Audit...

In the event of failure in adapting to the changing regulatory compliance or to deal constructively with industry changes and geographical environment, it could lead to non-compliance towards corporate governance. The Internal Audit function enables compliance and boosts efficiency while strengthening its influence on control and achieving the desired impact.

Through our innovative advanced analytical methods and owing to our vast industry experience we would not only help your business achieve assurance, but also provide you advice on critical business issues and anticipated risks. Many organizations would need to upgrade and augment internal audit capabilities to structure their corporate governance. It is where we have specialization.

HOW CAN WE HELP

- Develop an effective control environment to establish an assurance framework
- Develop business performance and appraisal models

- Automate internal audit function
- Co-sourcing and strategic sourcing internal audit function
- We will structure your control universe with priorities matters to you and issues of your business concern in today's competitive world. Our resources have diversified experience in performing project specific audits and addressing growing need of boards through adaptive ways and automation.

OUR OFFERINGS IN INTERNAL AUDITS

The accelerating pace of change for companies resulting from technology innovation, industry regulations, emerging competition, or shifts in markets often creates or widens gaps between what the internal audit (IA) function delivers and what its stakeholders expect.

We help SME and start-ups with the following solutions:

- 1) Internal audit diagnosis
- 2) Internal audit transformation
- 3) Co-sourcing internal audit function
- 4) Strategic resourcing

INTERNAL AUDIT DIAGNOSIS

We help organizations by:

- Identifying, review, and address management expectations
- Assess inhouse performed diagnostic review and internal audit activity
- Development of audit universe and audit plan
- Benchmarking against market practices

INTERNAL AUDIT TRANSFORMATION

We work with organizations to:

- Align audit plan in line with strategic priorities of the organization
- Design an overall audit plan based on business challenges (e.g. Decrease in sales or increase in cost or business status-quo)
- Develop control matrix and monitoring mechanism for sensitive business functions and tasks
- Provide recommendation practical to implement and easy to adapt

OUTSOURCED FINANCIAL SERVICES

INTERNAL AUDIT

All financial services are billed with 50 % collection in advance and 50 % after completion of service. Fee charged for three-month service

- ✓ Establish Internal Audit Assurance Framework
- ✓ Develop Business Performance and Appraisal Models
- ✓ Automate Internal Audit Function

PACKAGE VALUE: 1,000 د.إ.

BOOK NOW

PRICE INCLUSIVE OF VAT