



Assurance Services

Introduction

Assurance services enable clients to obtain certainty in and around specific circumstances. If you have something specific about which you would like a little more assurance, without a full-blown audit, our engagement team can help you. Alternatively, you may have a specific compliance reporting obligation and need an external reviewer to provide that certification.

These services can include an agreed-upon procedure engagement, that is an assurance review, or an internal audit.

Capabilities

Our Assurance capabilities are as follows. Refer to our Capability Statements to see how we execute to meet your business needs.

- Agreed-Upon Procedures
- Internal Audit
- Service Organisation Controls (SOC 1 & SOC 2)
- Sustainability & ESG Assurance

Benefits

The benefits to you are:

- 1. When compliance reporting obligations need to be met, you want to make sure you address the requirements and that you are confident in what is finally submitted. Our team can provide you with that confidence.
- 2. Where you have a specific concern or compliance reporting requirement, we can tailor both the service and the team that we allocate to ensure we pursue the right outcomes, giving you peace of mind.
- 3. Every organisation is vulnerable to a number of different types of risks. Successful organisations with intuitive leadership recognise that it is not just enough to have measures in place to manage those risks, but it is also necessary to audit the risk management framework, thus raising the level of confidence in your processes and reporting.
- 4. The result is a stronger organisation in every sense, delivering outcomes such as improved data security, reduced risk of fraud, efficient operations, lower costs. Weaknesses are strengthened, errors are eliminated, opportunities are investigated.



Contact UHY to arrange a discussion about we can best assist you. Connect with us and connect to possibility.