

## Council Assurance Services

### Introduction

Public scrutiny is just one reason why strong internal controls and integrity of process are necessary in public office. Local government is down on the street with the community and the trust relationship is so important.

All organisations, including local government, must ensure they have appropriate security and controls around all processes.

### UHY Solutions for Local Government

In order to properly assess internal controls or carry out internal audits or other assurance reviews, it helps if you understand the culture and processes of an organisation. We have worked with 100s of local government councils. In addition, our client base covers a large variety of businesses.

All of this means that our exposure to different systems, internal controls, and transaction processes means that we can contribute to the evaluation, assessment, and solution when it comes to internal audits, prudential reviews, probity checks and other assurance services.

If a Local Council wants help finding a problem or preventing one, they want someone who knows where to look or what the risks are. Our extensive experience means that we are well-placed to support Council's Executive team in these areas.

Our Council Assurance Services include these capabilities –

- Council Internal Audit
- Council Assurance Mapping
- Council Prudential Review

Examine each one for a closer look at the expertise we bring to the table.

### What's next

Contact UHY to discuss how we can best assist you.  
Connect with us and connect to possibility.

## The Benefits to Local Government

The benefits to you are:

1. Our team is committed to ensuring your financial disclosure is accurate and delivers the right news about your business.
2. Using modern audit processes, including smart technology and an online capability, we seek to minimise the disruption to you and your team.
3. Our audit approach is designed to assist in strengthening internal controls and drive good financial reporting so that the business stakeholders – the board, shareholders, customers, suppliers and financiers – can be confident in their decisions about the future of the business.
4. By identifying possible weaknesses and potential impacts on profits and cashflows, the UHY audit process can contribute directly to improved business performance.

## Are you ready for the next step?

Connect with us. Connect with possibility.



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