



CONSULTING SERVICES

Governance, Risk & Compliance

2019

Our approach is to support clients in meeting the Governance, Risk and Compliance challenge by offering a range of services.

Governance, Risk and Compliance continues to be complex business challenge. As new laws and regulations are introduced, their requirements challenge boards to greater levels of transparency, objectivity and professionalism.

Increased accountability and potential exposure to liability means directors need to ensure that corporate governance standards are adhered to and robust compliance management systems are in place.

A&A can assist directors and management to identify the applicable laws and regulations to better understand the regulatory environment.

Our approach combines an analysis of the legal framework together with an assessment of the systems and processes which can help to ensure compliance and sound corporate governance. The services we provide ensures that strategy can be implemented in a structured approach; making sure your business effectively manages risk and meet compliance requirements.

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About A&A Tax Legal Consulting

A&A Tax Legal Consulting is a world class tax, legal and consulting business advisory services firm providing solutions to organisations who operate internationally in respect of compliance, planning, management and transactions.

A&A professionals work closely with clients to anticipate, illuminate and overcome complex business challenges and opportunities. A&A has offices in Melbourne and Sydney, Australia.

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Our related to governance, risk & compliance services are:

- Board training, i.e. director responsibilities, obligations and better practice' governance requirements
- Governance framework design
- Board and Audit Committee assessments
- Regulatory code impact diagnostic
- Contract verification and commercial reviews
- Emergency management
- Risk management
- Business and operational reviews
- Crisis management
- Security reviews and assessment

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