

Protect Yourself from Unnecessary Risk

Inadequate risk management capabilities could expose you and your company to unnecessary risks. AC Lordi helps you manage these risks with a wide range of internal audit services.

INTERNAL AUDIT OUTSOURCING AND CO-SOURCING

Our proven risk-based methodology can complement your existing internal audit personnel while increasing the effectiveness and overall functionality of your department. Our services include Audit Committee support, internal audit risk assessment, risk-based audit plan preparation, process improvement reviews, and operational and compliance auditing.

SARBANES-OXLEY COMPLIANCE

We developed the first true top-down, risk-based approach to Sarbanes-Oxley in the industry. Our methodology ensures compliance while reducing the overall amount of ongoing testing. We combine our methodology with the flexibility and simplicity of the Aline4ICR™ software so we can offer you an effective way to manage your compliance programs while drastically reducing time and cost.

IT AUDIT

AC Lordi helps you assess and mitigate your IT risks to ensure the integrity, reliability, and performance of not only your technology but the business processes they support. We can help you develop an internal IT audit function, augment your existing staff to comply with external regulations, and enable growth through objective due diligence.

ENTERPRISE RISK MANAGEMENT (ERM)

We work with you to develop an ERM framework to enable you to identify risks, assess their potential impact, and develop ways to proactively mitigate them. Our integrated approach provides you with the tools to better identify and manage risks, as well as opportunities, by leveraging reliable systems and processes throughout your entire organization.

ANTIFRAUD AND FORENSIC ACCOUNTING

AC Lordi can help you develop an ethical framework to identify and mitigate significant fraud risks. Our services include developing antifraud programs, leading forensic investigations, performing data anomaly searches, and assisting with dispute resolution.

Contact us today to find out how AC Lordi can make your job – and your life – a whole lot easier.

“AC Lordi helped us to define our Sarbanes-Oxley compliance methodology, and it has been extremely successful. Through their hands-on, experienced approach we got Big Four quality with a personalized touch.”

Crown Holdings