

**A FINANCIAL AUDIT ALONE MAY LEAVE YOUR BUSINESS EXPOSED TO RISK.**

Most well run organizations audit their financial records to validate financial compliance and to preserve financial transparency. Yet, without operational audits of day to day processes, which often become mechanical, many companies find themselves exposed to substantial loss. Such losses may be realized through underutilized systems, undetected fraud, stagnation or abuse of resources.

Sharper Solutions, LLC is an independent audit and management consulting firm specializing in the examination and enhancement of systems of internal control. We provide audit services including operational, programs, and compliance, as well as, management consulting on process improvements and organizational development. Sharper Solutions helps clients build on their core to create a strong, viable organization that is purposely structured to meet the demands of today's global market, and that is prepared to tackle tomorrow's changes and challenges.

Internal controls are the processes enacted by an organization that dictate work flow, lines of authority, segregation of duties, the proper use of tangible and intangible resources, and much more. An independent evaluation of these controls plays an important part in restructuring or refining process flows, preventing or detecting fraud and in protecting the organization's reputation, as well as its assets.

Strong internal controls provide valuable safeguards to uphold the integrity of established policies, processes and functions. Faulty financial controls could damage a company; but faulty management of internal resources could destroy a company. An audit of internal controls evaluates the effectiveness of internal operations, analyzes internal procedures and uncovers potential cost saving process improvements.

Sharper Solutions has the experience and expertise to enhance your financial review with an audit of internal controls. We audit current operations, make recommendations for improvement, and help you implement the changes.

Whether it's a program that is underperforming, a business unit that's out of sync, or a damaged process that continues to cost the business in time, effort and money; Sharper Solutions can help your business decrease exposure and eliminate the risk of loss.

**AUDIT SERVICES |**

Sharper Solutions' audit services are designed to add value and to improve operations for clients. We bring a systematic, disciplined approach to the audit process as we examine established operations to determine, with reasonable assurance, that specified business objectives are continually met.

- OPERATIONAL AUDITS
- FINANCIAL AUDITS
- PROGRAM AUDITS
- COMPLIANCE AUDITS
- FRAUD AUDITS

**PROCESS IMPROVEMENTS |**

Sharper Solutions works closely with our clients to identify, analyze and improve existing systems in order to more effectively meet or exceed objectives. Our process improvements follow a strategic methodology to create lasting results.

- PERFORMANCE IMPROVEMENTS
- BUSINESS PROCESS IMPROVEMENTS
- PROGRAM IMPROVEMENTS

**ORGANIZATIONAL DEVELOPMENT |**

Sharper Solutions is a business partner for developing, instituting and evaluating crucial business enhancements that affect our client's longevity. Sharper Solutions collaborates with stakeholders to provide structure for long term growth.

- MANAGEMENT CONSULTING
- BOARD MEETING/RETREAT FACILITATION
- BUSINESS RESTRUCTURING
- STRATEGIC PLANNING



**IMPROVE |**

PERFORMANCE WHILE INCREASING PRODUCTIVITY AND PROFITABILITY.

"Sharper Solutions has shown us how to increase profit margins, lower costs and really run a very successful business much more smoothly...Sharper Solutions has the expertise, knowledge and perseverance to take your company to the next level and keep it growing." - A. Collins

**MAINTAIN |**

STRONG INTERNAL CONTROLS TO MINIMIZE RISKS OF FRAUD, WASTE OR ABUSE.

"Your [Sharper Solutions] expertise in organizational effectiveness and policy development has helped us tremendously. Your expertise in strategic planning and organizational development is definitely unequalled." - L. VanDeRee

**STRENGTHEN |**

INTERNAL OPERATIONS THROUGH COST SAVING PROCESS IMPROVEMENTS.

"...Joyce [Sharper Solutions] motivated her teams to set, achieve and celebrate measurable goals. Sharper Solutions added value to our leadership team and organization." - C. Lewis

