

Risk & Advisory Services



CPAs & ADVISORS

With the world becoming more complex every year, GRF CPAs & Advisors (GRF) has assembled a robust team of advisory professionals to assist clients with their most challenging and complex issues. Members of our Risk & Advisory Services team collaborate and apply proven strategies to offer valuable insight and guide clients to make the best decisions possible.

Services

GRF offers customized right-sized solutions based on the unique needs of your organization.

- **Enterprise Risk Management (ERM) and Business Continuity Planning (BCP)** – Our professionals evaluate clients' risk posture and develop an overall enterprise risk program that considers the organization's industry, strategic objectives and control environment.
- **Internal Audit** – We assist clients in establishing an internal audit function focused on process improvements and strengthened internal controls that also improves their ability to respond effectively to internal and external risks to the organization including but not limited to IT, Finance, HR, Operations, Strategy and Governance.
- **Cybersecurity and Privacy Risk** – Our CISA- and PCI SSC-certified auditors help clients protect their sensitive data and safeguard their critical information technology systems.
- **Systems Assessments** – Technology is one of the most critical factors in your accounting systems. We assess the design adequacy of your financial solution including but not limited to pre- and post implementation assessments, information security, user acceptance, access controls, and project management assistance.
- **Fraud Prevention and Detection** – Our certified fraud examiners specialize in helping our clients prevent and detect fraud. We utilize best-in-class artificial intelligence tools to aid in our fraud detection techniques.
- **Industry Consulting and Strategic Planning** – Our experts offer organizations consulting services aimed at providing solutions and best practices that help clients maintain financial stability and improve operational efficiency.

