Achieve A Crucial Balance Between Stability & Transparency

Corporate transparency and stable business practices have become inextricably linked. Operations must make the transition to this age of high-powered processes, while grappling with the increasing demand for thorough visibility of internal controls from customers, stakeholders and regulators. In partnering with The MFA Companies®, organizations can stabilize, sustain, and grow their enterprises while striking a critical balance between accentuating their strengths and mitigating weaknesses from the inside out.

How MFA Can Help

Recognizing and addressing deficiencies, or simply identifying opportunities for improvement, requires a keen, objective eye and the ability to blend innovation with smart business practices. Whether your corporate objectives include maintaining compliance more efficiently, correcting troublesome processes or implementing strategies for process optimization, MFA’s risk advisory specialists are dedicated to helping you maximize the performance of your operations.
## Risk Advisory

### Business Performance Enhancement
- Operational Performance Reviews
- Business Process Implementation, Enhancement or Integration
- Operational Reporting Metrics and Management Analytics
- Efficiency Analysis
- Process Standardization and Gap Analysis

### Sarbanes-Oxley (SOX) Compliance
- Pre-IPO SOX Compliance Planning and Strategy
- Sarbanes-Oxley Initial Compliance
- Sarbanes-Oxley Sustained Compliance
- Controls Optimization
- Target Acquisition Control Assessment
- Acquisition Compliance Integration
- Corporate Governance Assessment

### Internal Audit
- Outsourcing and Co-Sourcing
- Function Setup and Optimization
- Compliance and Internal Controls
- Sarbanes-Oxley (SOX) Initial and Sustained Compliance
- Pre-IPO SOX Compliance Planning and Strategy
- Target Acquisition Control Assessment
- Acquisition Compliance Integration
- Corporate Governance Assessment

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**What MFA’s Risk Advisory Services Can Do For You**

- Identify the root cause of systemic business process breakdowns and use a risk-based approach to tailor solutions that increase productivity, generate revenue enhancement, reduce expenses and/or improve overall service levels
- Take existing functional processes and extract opportunities for improvement to optimally link people, best practices and tools
- For public companies, ensure the creation and maintenance of a strengthened control and compliance environment to meet Sarbanes-Oxley (SOX) requirements
- If you’re preparing to take your company public, streamline operations and maximize compliance to support management’s strategies and ready the business for the IPO market and eventual SOX compliance requirements
- Reduce operational costs and focus on your core job responsibilities by outsourcing or co-sourcing the internal audit function
- Review, identify and facilitate current IT policies and procedures in accordance with both internal and external compliance requirements