

How Vulnerable is Your Company to Fraud?

Is someone you trust stealing from your organization? Have you ever considered all the ways of how someone may steal from your organization? Does your company have adequate controls in place that put your mind at ease?

A vulnerability assessment is the process of identifying and ranking the risks in your organization. We look at five main areas where fraud typically takes place and identify the areas where your company is most vulnerable to misappropriation. Then we work with you to prioritize an appropriate response addressing these areas.

Key Review Areas:

- Entity-Wide Concerns such as, Financial Reporting, Intercompany Transactions, Computer Controls
- Cash & Sales such as, Collections, Returns, Trend Data
- Tangible Assets such as, Inventory, Property & Equipment
- Intangible Assets such as, Product Research & Sales Forecasts, Customer Data, Employee Information
- Expenditures such as, Payables, Payroll, Repairs & Maintenance

Our vulnerability assessment focuses on identifying and prioritizing the risks in your accounting and internal control processes that need immediate attention and help you develop a plan to reduce your level of vulnerability and improve your ability to manage future incidents.

What do you really need to protect? Your assets? Your ideas? Your reputation?

Fraud can be devastating for an organization. Our team of forensic accountants is trained to look beyond the numbers and directly address the possible reality of a fraudulent situation.

Contact Us Today.

For additional details about our vulnerability assessment program, or to schedule an assessment for your company, contact **Adam J. Herman, CPA/ABV/CFF, CVA, ASA, CFE** at 314.862.2070 or aherman@muellerprost.com.

Disclaimer - a vulnerability assessment is not intended to discover fraud. Operational reviews and understanding your company's vulnerabilities may help to protect your company from fraud.

Mueller Prost PC offers practical solutions and insightful advice to individuals, businesses and non-profit organizations, providing a full range of audit, tax, accounting and business advisory services. The experience of our more than 80 accountants, engineers, operations leaders and former business owners gives us a unique and comprehensive perspective to address the needs of growing organizations. In addition, we leverage our membership in PKF North America (an association of more than 100 legally independent accounting and consulting firms) to enhance our national and international capabilities. For more information, visit www.muellerprost.com.