

SERVICE BROCHURE

Governance & Risk Controls

Give compliance decisions a clear owner and a visible path to action.



Internal controls, compliance reporting, risk review and staff guidance.

01 Responsibilities and decision routes

Map the people who provide information, review it, make decisions and complete follow-up. Identify gaps between teams and establish a clear route for issues that cannot be resolved by the first owner.

02 Controls and reporting

Connect important operational risks with defined checks and evidence. Build reporting around decisions that managers need to make, separating routine status information from exceptions that require attention or additional resources.

03 Adoption and continuing review

Explain the agreed responsibilities to the teams involved and review how the arrangement works in practice. Use recurring exceptions, missed handoffs and duplicated effort to identify where a process needs adjustment.

DELIVERABLES

Responsibility framework / Reporting priorities / Action-review cadence

The Sodexo logo consists of the word "sodexo" in a lowercase, blue, sans-serif font, with a small blue star-like symbol above the 'o'.The Taj Hotels logo features the word "TAJ" in a large, gold, serif font, with a small crown icon above the 'J'. Below "TAJ", the words "HOTELS - PALACES - RESORTS - SAFARIS" are written in a smaller, gold, sans-serif font.The Tata logo is a blue circular emblem containing a white stylized 'T' shape. Below the emblem, the word "TATA" is written in a bold, blue, sans-serif font.The Viacom 18 Studios logo features the word "VIACOM" in a bold, blue, sans-serif font, with "18" in a red square to its right. Below "VIACOM", the word "STUDIOS" is written in a smaller, blue, sans-serif font.The Accenture logo consists of the word "accenture" in a lowercase, blue, sans-serif font, with a small purple arrow pointing upwards above the 'u'.The BASF logo features the word "BASF" in a bold, black, sans-serif font, with a small square icon to its left. Below "BASF", the tagline "We create chemistry" is written in a smaller, black, sans-serif font.

LET'S MAKE THE WORK RUN BETTER.

Book a consultation →

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