



experience **BKD**^{LLP}
CPAs & Advisors

IT RISK SERVICES



experience

“We pay close attention to the ever-evolving regulatory landscape so our clients don’t have to. We can help them meet their risk management objectives so they can stay focused on their overall business.”

—Matt Lathrom
Managing Consultant

How solid is your risk management? Today's stakeholders expect the highest standards of accountability from organizations. You need assurance your risk management program is above reproach. **We can help.** Our experienced consultants are certified in their areas of expertise and offer solutions to help your organization gain stakeholder trust and confidence. But they're also insightful advisors with deep industry knowledge and the resources to help you meet your business objectives. Experience how **our expertise can help** you strengthen your business processes, reduce risk and improve your company's structural integrity.

expertise



10
top

*With a top 10 U.S. CPA and advisory firm, you'll gain from our broad perspective on the issues you face and **experience a clear point of view.***



experience

IT CONTROL REVIEW

Implement sustainable monitoring and compliance for your needs

IT SECURITY

Identify risks and build a customized security program

DATA PRIVACY

Safeguard client, vendor and patient information



SAS 70/SSAE 16 EXAMINATION

Provide assurance to your clients regarding your controls

PENETRATION TESTING

Uncover vulnerabilities to improve your controls

BUSINESS CONTINUITY PLANNING

Protect your assets and operations

“BKD leverages their firm’s internal resources well. Their breadth of knowledge and analytical and critical thinking skills allowed them to assist us in getting answers quickly to enable us to make decisions. They were fantastic to work with.”

—Kris Gordon
Manager, Strategic Alliance
Enbridge Energy Management, LLC

How can you stay ahead of the curve? You need ideas for dealing with the multitude of new requirements and for making sure your corporate structure is solid. But you also need your processes for internal controls, corporate governance and information security to be flexible and accommodate your organization’s changing needs. **We understand.** You’ll find our professionals at ease in your world and deeply familiar with the real subject at hand: your business. Experience how **our ideas can help** you improve and monitor your organization’s corporate governance and compliance structure.

ideas

50 states
40 countries



Experience reach from a top-tier firm serving clients in all 50 states and possesses international experience spanning more than 40 countries.

A professional headshot of a man with short, light brown hair and blue eyes, smiling slightly. He is wearing a dark grey suit jacket, a light blue dress shirt, and a patterned tie with a geometric design in shades of blue and grey. The background is a soft, out-of-focus gradient of light blue and green.

experience

“My clients know we are always striving to identify the greatest areas of need related to risk management to eliminate wasted efforts on less valuable or unnecessary tasks.”

—Phil Diekhoff
Supervising Consultant

Don't you deserve peace of mind? Identity theft, network hacking, catastrophic hurricanes, tornadoes or floods. Events like these could hit at any time and expose your company's vital information. In addition, regulatory requirements have changed the compliance landscape forever, forcing corporations to take specific accountability measures. **IT Risk Services is there for you**, offering solutions you need to help identify and manage risk. Add to that the resources of a top 10 U.S. CPA and advisory firm and you'll experience how **unmatched client service** can help your company reach its sustainability goals.

security



partner 1:6 staff

*With a partner/staff ratio much lower than the one-to-nine average found in other top 10 firms, you'll have access to partners and **experience personal communication.***

How does our experience relate to you?

We can show you how to:

Identify and manage risk

Improve your corporate governance

Maintain compliance

Keep your data secure

Eliminate wasted efforts

Establish monitoring

Employ best practices

and more

BKD, LLP, one of the 10 largest CPA and advisory firms in the U.S., provides consulting, tax, assurance and accounting outsourcing solutions to businesses, governmental entities, not-for-profit organizations and individuals.

Praxity, AISBL, a global alliance of independent firms, provides our clients access to professional accounting and auditing firms committed to the high standards required in international business through our membership.

BKD Corporate Finance, LLC, provides merger and acquisition, sales, management buyout, ESOP, recapitalization, financing and IPO advisory services. Member FINRA and SIPC.

BKD Wealth Advisors, LLC, an investment advisory firm registered with the U.S. Securities and Exchange Commission, provides personal wealth planning, investment management and estate planning.



2000



The **BKD Experience** is a promise of unmatched client service brought to you by approximately 2,000 CPAs, advisors and dedicated staff who take your business personally. For more information, visit bkd.com.