



YOUR PARTNER IN RISK MANAGEMENT

IDENTIFY & MITIGATE BUSINESS RISK

Change means risk. Companies are often challenged with how to navigate risks associated with acquisitions/divestitures/IPOs, regulatory compliance, demanding growth goals, system implementations, cyber threats, and an evolving workforce. Proactive risk management is a critical success factor in helping you to achieve your business goals and objectives.

YOUR PARTNER IN RISK MANAGEMENT

Fidato Partners can help you identify potential issues, mitigate risks, and protect your business, allowing you to make informed decisions that enable optimal company performance and growth. Our capabilities include Controls, Enterprise Systems Solutions, Data Security and Privacy, and Risk Assessment.

EVERY CLIENT, PAST & PRESENT, IS A REFERENCE.



“Impax completed a \$700 million acquisition of a Private Equity backed company, which required compliance with SOX. In short order, Fidato Partners became an extension of our control environment ensuring that the financial and information technology controls would sustain both internal and external audit scrutiny. Fidato’s expertise greatly assisted in the successful integration of the acquisition and bringing the target up to public company standards.”

George Hill
Impax Laboratories
Vice President
Finance

YOUR PARTNER IN CONTROLS

Our solutions for internal controls can help improve your organization's financial, business, and IT controls, as well as turn your internal audit function into a strategic asset. Our capabilities include:

- Outsourced or Co-Sourced SOX
- SOX Readiness Assessments Including Control Design, Transaction Integration, etc.
- Controls Rationalization, Controls Optimization

YOUR PARTNER IN ENTERPRISE SYSTEMS SOLUTIONS

Many companies are going through simultaneous transformations that include organizational and technical elements. These changes pose significant risks, and in many instances expected outcomes are not achieved. Failure to manage inherent project risks can have numerous consequences including operational, reputational, and financial impacts.

Our capabilities include:

- Portfolio Risk
- Project Risk
- Project Delivery

YOUR PARTNER IN DATA SECURITY & PRIVACY

As companies pivot toward a digital business model, more data is generated and shared among employees, partners and customers. This digital information is increasingly valuable to organizations, and as such, organizations must have robust plans to protect critical data. Additionally, business digitization has exposed companies to new digital vulnerabilities, making effective cybersecurity and privacy more important than ever.

Our capabilities include:

- Cybersecurity
- Privacy and Consumer Protection
- Strategy and Transformation
- Incident Response and Threat Management

YOUR PARTNER IN RISK ASSESSMENT

As organizations respond to regulatory changes or innovate to boost efficiency and rapidly scale, Fidato Partners works to assess the potential risks that can arise from changing business processes or implementing new technologies. Our capabilities include:

- Business Risk Assessment
- Technology Risk Assessment
- Compliance Assessment



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