



Fidato Partners assists Internal Audit groups **execute on their plans** to **identify and mitigate risks** within their respective companies.

Our Partnerships	
Operating in a fully outsourced or co-sourced capacity	Supporting Emerging Growth to Fortune 1000 companies

Our People	
BIG 4 Assurance and IT Audit backgrounds	55+ Certified (CPA, CISA, PMP) individuals of all staff levels

Our Expertise and Capabilities	
<p>SOX Support</p> <ul style="list-style-type: none"> Information Technology General Controls (“ITGCs”) Business Process Controls IT Dependencies (Automated / Configurable Controls, Key Reports, Key Spreadsheets) Segregation of Duties Operating as a liaison between organizations and external audit firms 	<p>Internal Audit Support</p> <ul style="list-style-type: none"> Risk Assessments Pre and Post Implementation Reviews Data Governance Reviews Controls Optimization Process Improvement Reviews ERP Reviews (Workday, SAP, Oracle, Dynamics, NetSuite)

Our Leadership Team	
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