



## Consulting Services

### Internal Control & Risk Solutions

Global competition, volatile market conditions, accelerating technology and changing regulatory and audit requirements make for a treacherous business environment.

#### Why Tatum

- Proven methodologies, tools and templates
- A unique combination of thought leadership, technical knowledge and practical experience
- Executive services and search capabilities also available

High profile corporate failures, privacy issues, restatements and spreadsheet errors have intensified levels of scrutiny and corporate governance. That's why strong internal controls and risk management are a fact of life for today's companies.

Tatum understands the challenges of effective, ongoing risk management and internal controls. Our professionals have the financial, operational and information technology expertise to help you evaluate and address risks, implement practical solutions to mitigate them and identify opportunities to improve operational efficiency.

Tatum's solutions address technology, finance and business issues, including:

- Sarbanes Oxley Compliance
- Internal Audit (including compliance and operational audits and Internal Audit Quality Assurance Reviews)
- SAS 70 Readiness
- IT Governance, Compliance & Control Services
- IT Security
- Risk & Control Assessments
- Internal Control & Process Improvement (including policy and procedure assessment and development, control or process

documentation and testing and/or remediation support)

#### Insightful Solutions

Our solutions are practical and business-focused. Tatum delivers a unique combination of thought leadership, technical knowledge and practical experience. Most of our consulting professionals possess a combination of industry and public accounting backgrounds and our executive services partners can provide operational insight and accelerate remediation. Tatum's critical thinkers and problem-solvers have the tools and experience to get results fast.

Tatum has delivered successful internal control and risk management solutions for finance, information technology and business processes at many companies of all sizes. Our solutions employ current best practices and support the frameworks and standards of:

- Committee of Sponsoring Organizations (COSO)
- Control Objectives for Information & related Technologies (CobiT)
- Institute of Internal Auditors Guide to the Assessment of Information Technology General Controls (GAIT)

# Representative Engagements

INTERNAL AUDIT QUALITY  
ASSESSMENT REVIEW, SOX COMPLIANCE  
PROCESS IMPROVEMENT AND QA,  
SOX TESTING SUPPORT

**\$2B Oil & Gas Exploration  
Drilling Company**

*Dallas, Texas*

INTERNAL AUDIT STAFF  
AUGMENTATION SOX COMPLIANCE  
PROCESS IMPROVEMENT AND QA  
REVIEW

**\$1.5B Mass Media Company**

*Dallas, Texas*

INTERNAL CONTROL SELF-ASSESSMENT  
PROCESS IMPROVEMENT

**Fortune 50 Technology Company**

*Austin, Texas*

CONTRACT AUDIT REVIEWS  
**\$230M Provider of Subsea  
Construction and Commercial Diving  
Services**

*Houston, Texas*

IT AUDIT, PRIVACY STRATEGY AUDIT  
SOX QA AND IT TESTING

**\$10B Energy / Utility**

*Dallas, Texas*

INTERNAL AUDIT CO-SOURCING AND  
STAFF AUGMENTATION

**\$13B Publicly Traded Waste  
& Environmental Service Company**

*Texas, Pennsylvania, Maryland,  
Massachusetts*

INTERNAL AUDIT OUTSOURCING  
**Small Payday Loan Funding Corporation**

*Arlington, Texas*

SAS 70 READINESS  
**Regional Credit Union**

*Richardson, Texas*

INTERNAL CONTROL REMEDIATION

**\$30M Publishing Company**

*Dallas, Texas*

SAS70 READINESS  
**Private Custom Incentive  
Marketing Provider**

*Plano, Texas*

SAS 70 READINESS  
**Private Real Estate Advisory Service Firm**

*Chicago, IL and Boston, MA*

OUTSOURCED INTERNAL AUDIT  
PROJECTS  
**\$500M Facilities Management  
and Building Systems Service Provider**

*Houston, Texas*

To speak with a Tatum professional,  
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## Service That Fits Your Needs

Whether you need insight from subject matter specialists or consultants to guide implementation or manage projects, Tatum delivers. We can also temporarily augment your staff or provide internal auditors for special

projects to help complete your audit plan. We offer:

- Outsourcing or Co-sourcing
- Project Management
- Staff Augmentation
- Training



## About Tatum, LLC

Companies turn to Tatum when critical business challenges arise because we immediately deliver financial and technology operational expertise via solutions tailored to the Office of the CFO. We understand the urgency of NOW and we leverage nearly 1,000 executives and consulting professionals nationwide to accelerate results to create more value.™

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www.TatumLLC.com  
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## REGIONAL OFFICES

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Central • Texas • Pacific