

Increasing complexity and change requires new thinking and an integrated approach to mitigate your risk



Your **LIFECYCLE**
to mitigate risk

IDENTIFY

Your **RISK** Universe

DEVELOP

Your **CONTROL** Universe

ASSURE

Your **AUDIT** Universe

Our **SOLUTIONS**
provide deliverables to help
you mitigate risk

ASSESS

Gap/Maturity assessment

DESIGN

Framework, Charter, Plan,
Roadmap, Training

TEST

Report



Our next generation solutions, powered by our industry knowledge and functional expertise, are designed to compliment each other to achieve the following risk mitigation objectives:

 **SAFER**

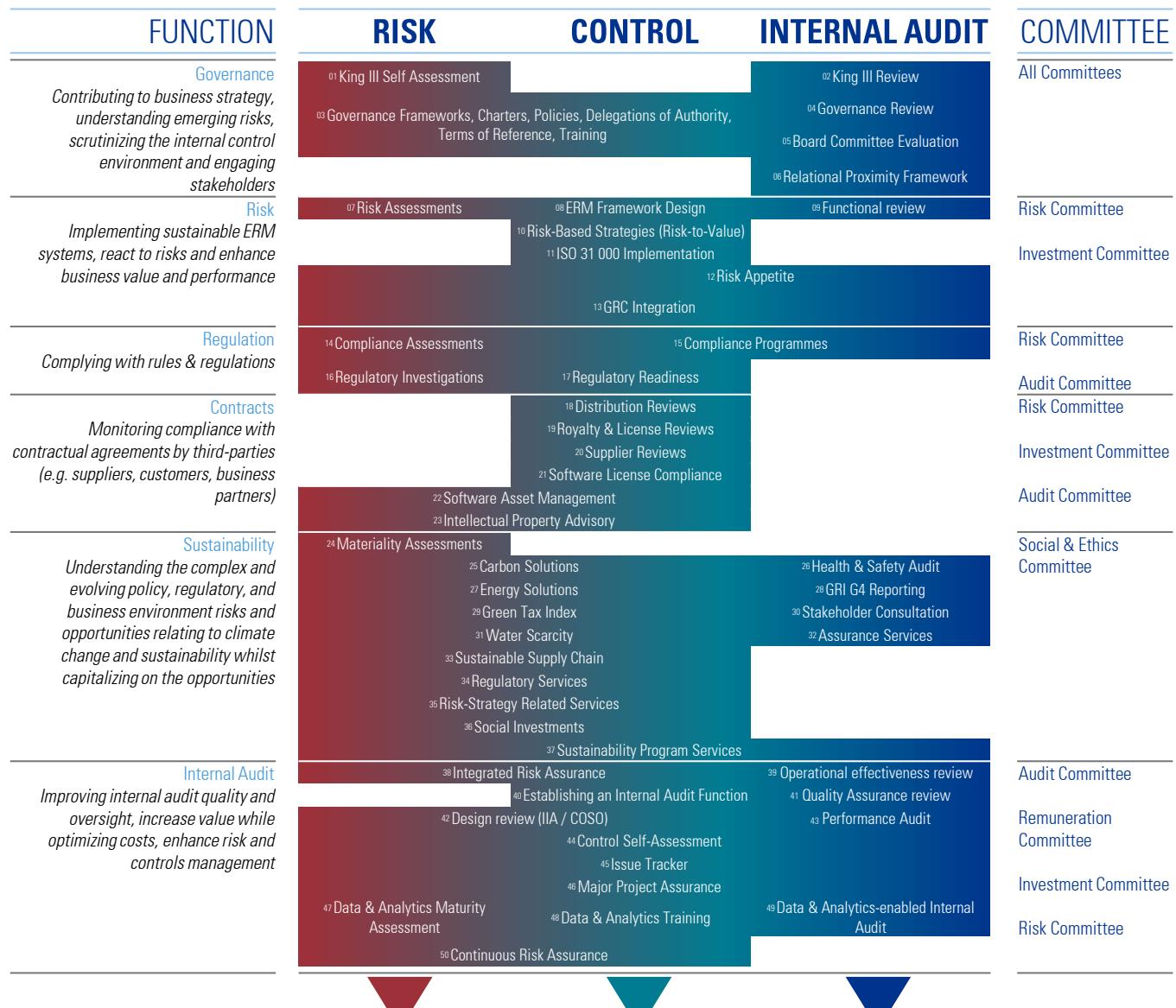
 **LEANER**

 **BETTER**

Insights that
create value,
protect value and
mitigate risk

Our Team of 290 is supported by an additional
190 IT Audit professionals

Our 50 integrated Risk, Control & Internal Audit solutions:



Stakeholder focus, re-balanced Lines of Defense, shift beyond compliance

Lower costs through integrated solutions, the use of **technology** and leveraging **best practice**

Increased **coverage, quality** of information, **efficiency** of assurance, **leading** methodologies

CONTACT US

Governance

T: +27 (0)82 719 0253
E: ritesh.narsai@kpmg.co.za

Risk

T: +27 (0) 82 719 0517
E: steven.briers@kpmg.co.za

Regulation

T: +27 (0) 83 297 1197
E: kerry.jenkins@kpmg.co.za

Contracts

T: +27 (0) 82 719 2061
E: marlene.pappas@kpmg.co.za

Sustainability

T: +27 (0) 83 381 9235
E: shireen.naidoo@kpmg.co.za

Internal Audit

T: +27 (0) 82 374 5234
E: granville.smith@kpmg.co.za

Data & Analytics-enabled Internal Audit

T: +27 (0) 82 718 8432
E: thomas.gouws@kpmg.co.za

Integrated Risk Assurance

T: +27 (0) 82 828 4812
E: dane.ashe@kpmg.co.za

Major Project Assurance

T: +27 (0) 83 419 7404
E: johan.delarey@kpmg.co.za

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