

RISK MANAGEMENT SERVICES

The survival of a company is ensured by its **capacity to create value** for its own stakeholders. In the path to achieve this goal, all companies must face uncertain events and the challenge of management is to **establish the quantum of sustainable uncertainty**, bearing in mind that uncertainty represents both a risk and an opportunity. *Corporate Governance* and *Risk Management* are therefore cross-company elements that contribute to improving strategic capacities and operation performance. Recent provisions and self-governance initiatives have refined the structure and roles of *Corporate Governance*. In this way, in the current market, risks management has become a strategic enterprise process for guaranteeing protection of the company's assets and aimed at developing its own value. This process needs specific structures and competences able to **record, assess, monitor and mitigate risks operationally**.

THE REPLY VALUE



Internal Audit ERM Compliance
Corporate Governance  D.Lgs.231
CoSO Framework COBIT Assessment
L.262 IT Sistema Controllo Interno

Reply Consulting, **Partner Plus of the Italian Stock Exchange**, offers its services based on substantial competences in the area of Risk Management (with reference to international standards), Business Processes and Information Technology.

Our experience in the area of Business Processes, Controlling, Finance and Administration and Information Technology and our expertise in facing all issues related to the Internal Auditing Systems, underpinned by partnerships with major law firms, allow us to tackle the Risk Management topic in an integrated way from the management, operating and technological point of view.

OUR OFFER

Reply offers effective, practical solutions, designed to satisfy the specific requirements of each single Customer. According to our methodologies, we provide a modular framework of actions, aimed at:

1. Minimising impact on company operations, limiting the relevant cost;
2. Extending the service to more structural solutions (BPR, automation, etc.), if considered to be appropriate.

Our services are aimed at enabling companies to successfully meet the requirements and challenges linked to:

- Business risks,
- Information Technology risks,
- Internal Audit.

Among its various services, Reply Consulting offering includes those relating to:

- **Legislative Decree 231/01**
(implementation of Models ex 231, adjustment activities, operating support to the Supervisory Authority)
- **Law 262/05**
(definition of controls and procedures, support to the Appointed Manager, testing activities, restructuring of IT processes and supports)
- **Internal Audit**
(start-up, annual plans, partial or complete outsourcing)
- **Italian Stock Exchange Self-governance Code**
(check-up and targeted adjustment actions)
- **Internal Auditing System**
(assessment, design and implementation)
- **Business Risk Assessment**



Reply Consulting is part of Reply, a leader in Consultancy, System Integration and Application Management. Reply is listed in the TechSTAR segment of the Italian Stock Exchange [REY.MI].