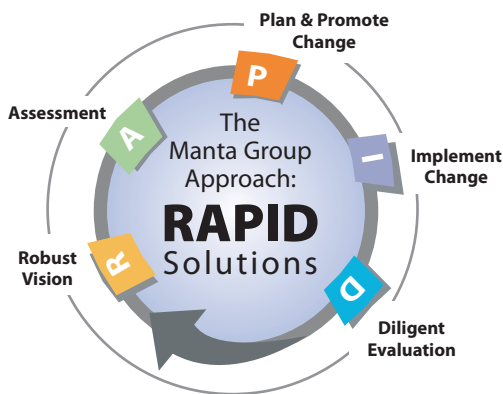


Risk and Compliance

As our society becomes increasingly intolerant to risk, sweeping and often overwhelming pieces of legislation are being passed globally to ensure corporations are playing under a common set of rules and regulations. Risk and compliance go hand in hand. Whether a customer is faced with industry regulations, government regulations, or enforcing compliance with corporate policies, the Manta Group recognizes risk as the primary driver for your compliance initiatives.



RAPID approach delivers quick, sustainable solutions that deliver immediate results.



the performance you keep

Using a risk based approach, the Manta Group establishes an enterprise compliance program using industry standard best practice frameworks. The resulting program is a comprehensive governance model built to fit your organization.

To facilitate this approach, the Manta Group has developed the 'AAA' Risk Framework, designed to identify, assess, analyze, and action risk. The framework is used to build control environments to satisfy exposures to project/portfolio risks, risk related to change management, systems risk and compliance risks. Effectively base lining risk to represent enterprise tolerance to risk and enterprise impact, supports the rationalization of control practices. This process is necessary to ensure your organization is accepting an appropriate level of risk, while not becoming bureaucratic in its processes.

Part of the risk and compliance domain includes a variety of audit requirements. On an as and when needed basis, the Manta Group is used to augment internal control departments to address demand, or very specific subject matter expertise. Our audit programs are designed to be repeatable and reusable.

Increasing capability in our customers enterprise risk, compliance and internal audit departments is a critical success factor for the Manta Group.

Manta Services

The Manta Group offers expertise in the following areas:

1. **Audit Services**
2. **Project/Portfolio Risk Management and Analysis**
3. **Risk Management for Change and Analysis**
4. **System Risk Management and Analysis**
5. **Enterprise Risk Management and Analysis**
6. **Financial Reporting Compliance**
7. **Privacy Compliance**
8. **Corporate Compliance and Governance**

Depending on the capability of an organization, each service can vary in size and scope. The Manta Group typically works with mid-large size organizations where the environment requiring management has a medium to high level of complexity.

Increased adoption of Enterprise Risk Management frameworks.

ERM programs must extend to the operational level of organizations.

Integrated risk management creates superior value.

Leading organizations manage risk at each phase of the business life cycle.

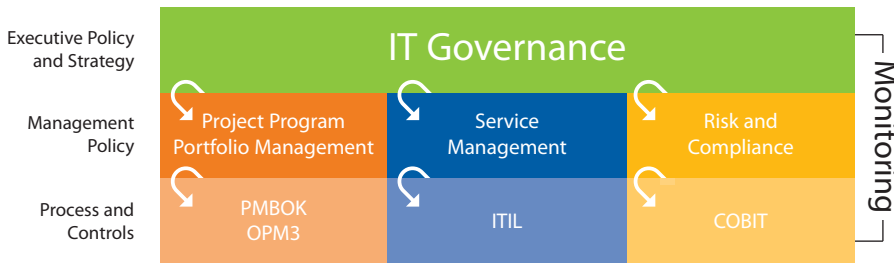


Manta Solutions

The Manta Group offers the following end to end solutions for Project Portfolio Management:

1. Build, Operate, Transfer services for a new Governance Office
2. 'AAA' Risk Management Services for evaluating all levels of risks

The Manta Group offers leading experts in risk and compliance management to further our customers' business goals and objectives using effective, efficient methods. Providing an objective interpretation of risk and compliance enables our customers' to focus on delivering the right solutions, creating high performance organizations.



Integrated Information Management Model

One of the key advantages of working with Manta Group consultants is the holistic approach they bring to bear on organizations. This holistic view is created by a thorough understanding of the Manta Group's Integrated Information Management Model (IM²®). The model was created to uniquely bring together relevant best practice frameworks available in the marketplace. Our consultants effectively utilize frameworks such as PMBoK, ITIL, COBIT and others to deliver solutions to our customers resulting in improved performance and management capability.

The fact these frameworks are publicly available ensures our customers of a sustainable solution

that will increase the skills and knowledge of full time employees through continuous improvement initiatives.

IM²® builds on the tenants of governance and integrates critical business processes in the areas of Project Portfolio Management, Service Management, Risk and Compliance. The goal is to manage capital investments relative to risk and business demands.

By implementing IM²®, executives have a transparent window into the IT operations, enabling life cycle management of all information technology investments.

How are you managing your capital investments?



To learn more, contact us:

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