



CITRIN COOPERMAN®
Accountants and Advisors



RISK ADVISORY

Focused on Risk Management

With the ever-changing regulatory landscape, implementing enterprise risk management and solid corporate governance programs are more important than ever. Taking the necessary proactive precautions allows organizations to identify, manage, and avoid unnecessary risks or losses, and also helps boost bottom line profitability.

How Citrin Cooperman Can Help

We partner with companies of all sizes to help minimize their exposure to risks, including assisting public companies with developing programs to meet SOX compliance guidelines in a timely and cost-effective manner.

By combining our knowledge of business risks with our experience in internal control practices, we can help business owners assess key areas of risk, evaluate

Related Practices

- Cybersecurity
- IT Business Advisory Services
- Outsourced IT and Managed Services
- Technology and Risk Advisory Consulting (TRAC)

and enhance current controls, implement appropriate changes, and drive positive employee behavior.

Related Services

- SOX 404
- Outsourced internal control
- Internal control and IT due diligence
- Internal control assessment design
- IT audit assist (CPA firms)
- Best practices assessment
- Policy and procedure design