

A Summary of Our Services

www.ajollyconsulting.co.uk

AJC offers a range of technical audit capabilities to our clients, bespoke to their requirements.

Organisations may benefit from our audit services because they:

- > Provide a holistic assessment, uncovering overlooked gaps and improvements.
- > Ensure compliance and quality standards while mitigating risks.
- > Offer unbiased insights for better decision-making.
- > Demonstrate commitment to transparency and continual improvement.
- > Foster a culture of ongoing enhancement and resilience.

AJC's audits help organisations identify, address, and improve upon operational weaknesses, ensuring compliance, credibility, and long-term success.

Our goal is to give our clients invaluable insights and make their audit processes stronger by working closely with them in a way that suits their needs.

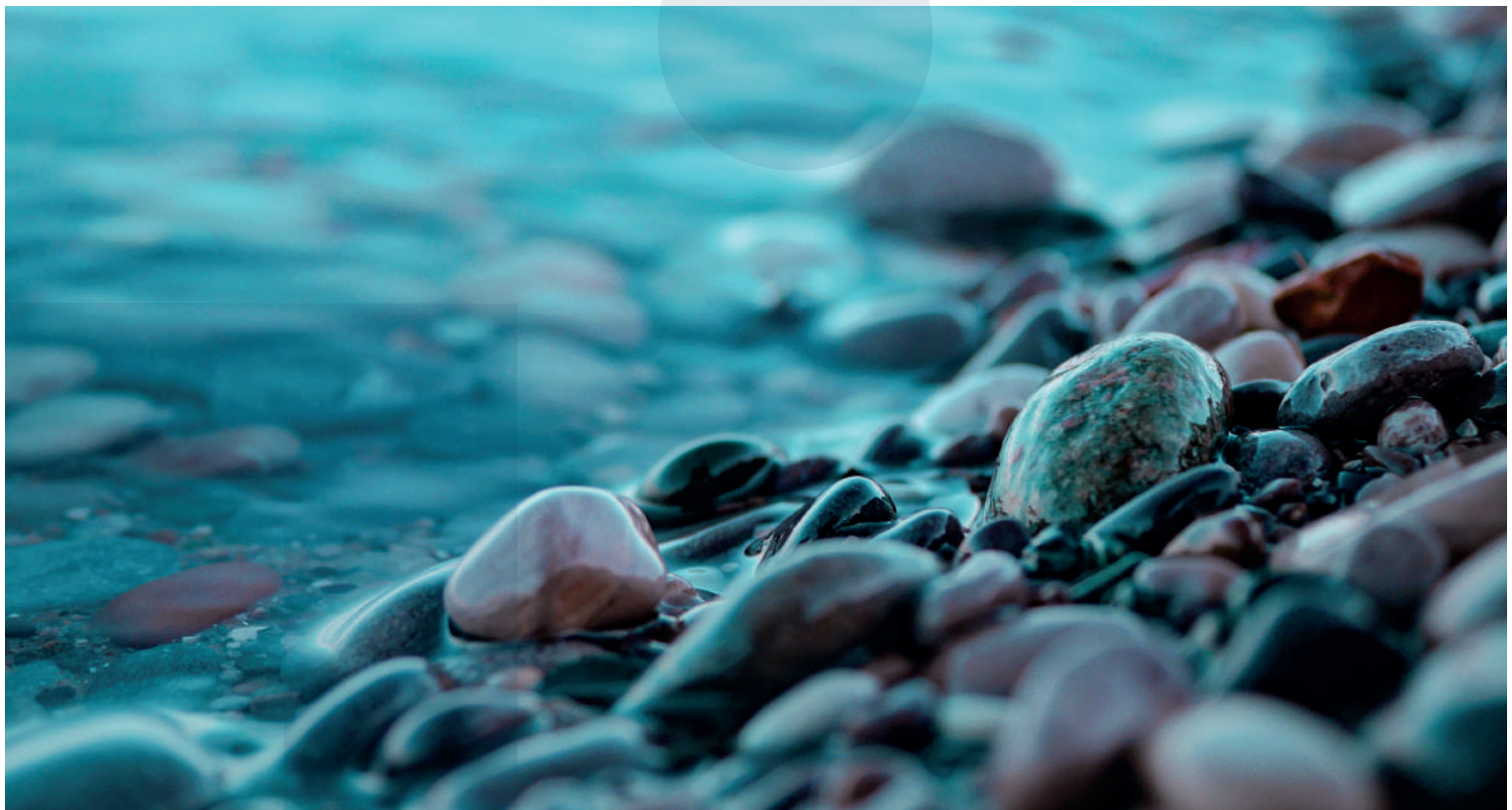
Guidance,
Protection,
Peace of Mind.

How AJC Can Help

AJC helps clients from a broad range of organisations, in many different sectors, assess and manage risk, build resilience to maximise outcomes and together address contemporary challenges.

We are trusted by our clients to work with them to make important decisions quickly and proportionately. Our team of experienced professionals understand the intricacies of each situation and have the insights and expertise to deliver a solution that has meaning, substance and offers value for money.

Every situation is tackled with AJC's honest, clear and practical approach. We guide our clients with clarity and confidence, empowering them to make the decisions and take the steps to protect and strengthen their organisations.





Our audits can identify gaps and/or alternate beneficial approaches that could have been missed internally.

AJC's Services

We pride ourselves on providing a diverse array of tailored technical audit capabilities crafted specifically to meet our clients' unique needs. Our approach involves conducting thorough second or third-line reviews, aligned with an agreed-upon scope, and closely collaborating with internal teams.

Engaging in an external review process often unveils valuable insights that might otherwise remain unnoticed within internal assessments. Such reviews are instrumental in pinpointing potential gaps or revealing alternative, more beneficial approaches that might have been overlooked internally. These external evaluations serve as a worthwhile supplement to internal assessments, enriching the overall understanding and fortifying the quality of the audit.

While these reviews are typically executed as individual, one-off projects, we also seamlessly integrate ourselves as second-line reviewers within a broader programme of work for our clients. This approach allows for ongoing support and a comprehensive overview of the audit process, ensuring consistency and depth in our evaluations.

Example project requirements might include:

- > Review of current standard compliance ie ISO 27001/22301/14001/9001/45001, where a second line review is required ahead of a Certified Accreditation Body audit for re-accreditation, or where there has been turn-over in the internal teams with resulting knowledge loss.
- > Post-project reviews to assess project completion and review whether all the objectives have been achieved.
- > Best practice reviews, for processes or technical systems.
- > Capability evaluations as input into project or financial year planning processes.

We can also conduct end to end audit of fraud processes including: fraud risk assessments and identification of vulnerabilities, weaknesses and enablers that facilitate fraud; and guidance on implementing 1st, 2nd and 3rd lines of defence to ensure compliance with regulatory expectations and providing an effective fraud programme.



Our services are tailored to each individual business, aimed at delivering outstanding value and the appropriate, proportionate solution.

T 0207 101 4861 | E info@ajollyconsulting.co.uk

www.ajollyconsulting.co.uk