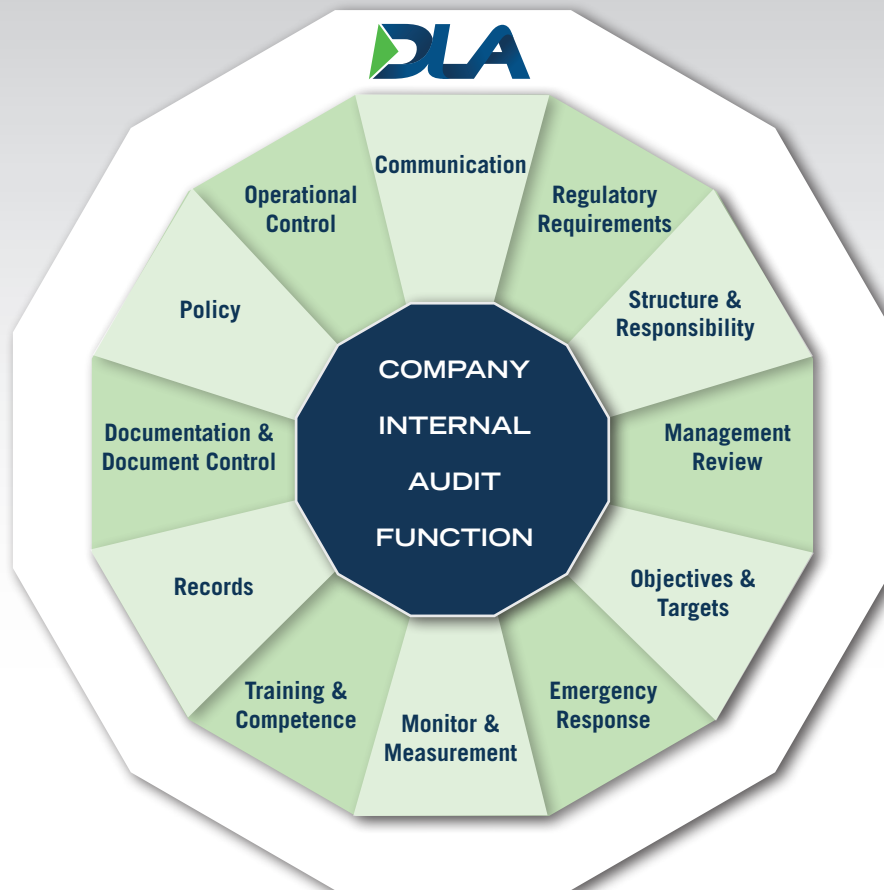


# CO-SOURCED INTERNAL AUDIT

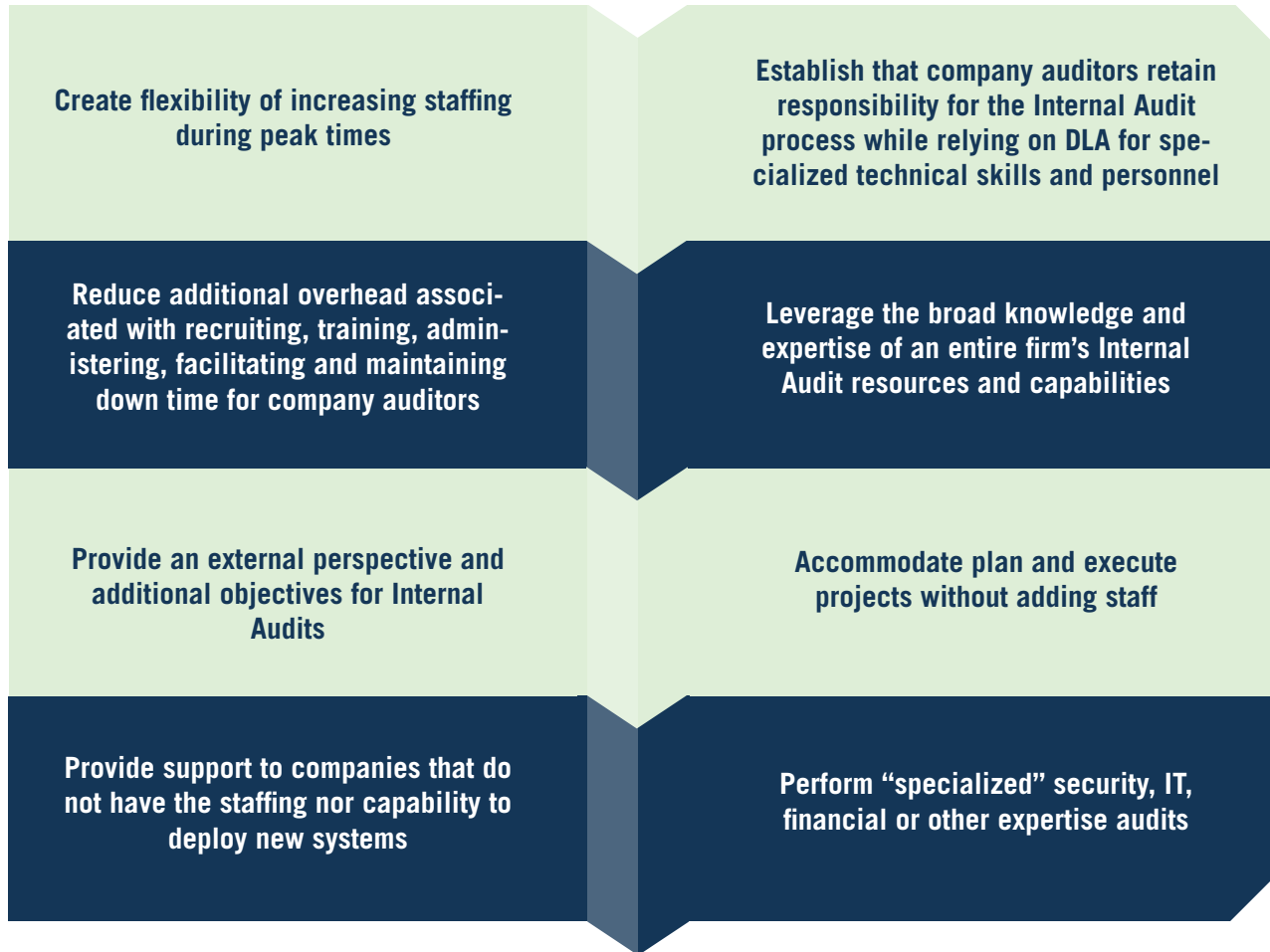
- *Changing regulatory environment has resulted in increased corporate governance requirements*
- *Broadening demands placed on corporate Internal Audit function by stakeholders and Audit Committee*
- *Seeking co-sourcing relationships to augment the existing skill sets of the Internal Audit function or to support special projects*



## DLA CAPABILITIES

- *Augments Internal Audit with diversified expertise for special projects or technical audits*
- *Provides co-sourced Internal Audit services with the right balance of value, price, and relevant experience*
- *Supports Internal Audit by supplementing internal resources and executing on the internal audit plan*
- *Has a demonstrated record for maximizing reliance on internal audit's work by independent auditors*
- *Draws on Information Technology systems audit experience as required*
- *Handles special investigations, including forensics and whistleblower allegations*

## WHAT DLA BRINGS TO YOU



## INTERNAL AUDIT & ACCOUNTING ADVISORY CAPABILITIES

Enterprise Risk Assessment	Streamlined SOX (Section 404) Compliance
Co-sourced Internal Audit	Outsourced Specialized/Ad Hoc Audits
IT Compliance and Controls	Accounting and SEC Advisory
Interim Finance and Accounting Support	Financial/Operational Policies and Procedures
Whistleblower Services	Financial Statement Close Support