



Process Assurance

Ensuring Accuracy, Securing Trust: Your Partner in Process Assurance



What is Process Assurance?

Process Assurance (PA) involves ensuring that the design, documentation and operation of the controls within a business are effective, reliable and compliant with relevant regulations and standards, ultimately aiming to enhance operational efficiency and mitigate risks.



Why choose PwC

At PwC, we are committed to earning your trust by delivering all our services with the highest level of integrity and excellence.

We are a community of solvers combining human ingenuity, experience, technology and products to help organisations build trust and deliver sustained outcomes.

By focusing on our clients' needs, we ensure a deep understanding of their goals and challenges, allowing us to offer personalised solutions that exceed expectations. Choosing PwC means selecting a partner dedicated to your success.



We can support you with:

IT Risk,
Governance,
& Controls
Assurance

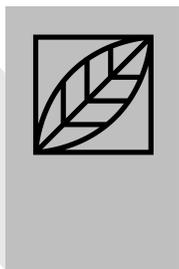
Industry
Process
Assurance

Internal Audit/
Quality
Assurance
Staff
Augmentation

Business
Process &
Controls
Optimisation

SOx
Transformation
& Compliance

Industry
Regulation
Assurance



Challenges

Some of the challenges for achieving PA include:

- > Complexity
- > Compliance
- > Technology Integration
- > Human Error
- > Data Integrity
- > Change Management



How can the PwC team help?





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IT Risk, Governance, & Controls Assurance

- > IT performance improvement.
- > Design IT governance, risk, and control programs.
- > Provide IT due diligence services.

Business Processes & Controls optimisation

- > Perform an assessment of the current state of processes and controls.
- > Conduct a gap analysis.
- > Complete process mapping.
- > Based on the assessment and gap analysis, design optimised process and control mechanisms.
- > Implement the optimised processes and control mechanisms.
- > Implement monitoring and continuous improvement.

Internal Audit/Quality Assurance Staff Augmentation

- > Improve effectiveness and efficiency in the Internal Audit and/or QA functions by utilising the technical and industry-specific knowledge and experience of staff.
- > Provide industry perspective and benchmarking based on insights gained through external audit engagements.

SOx Transformation & Compliance

- > Provide a thorough and strategic approach to transforming or supporting a SOx compliance program.
- > Integrate proprietary controls optimisation methodology, GRC and program management technology, and a mix of an on and off-shore sourcing to improve the efficiency of the SOx program, and decrease the impact on the business, and reduce the overall cost of compliance.

Industry Regulation Assurance

- > Execute readiness analysis in respect of new or existing industry-specific regulations.
- > Third Party Assurance over evolving industry-specific areas.
- > Design and assist in implementing processes and technologies in developing sector areas.



Contact us:



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