



Consulting & Information Risk Management Services

Every company is faced with strategic, financial, operational and technological challenges. Sensiba San Filippo's Consulting & Information Risk Management Services provide the advice necessary to manage risk and improve your business performance. Our professionals can deliver objective, value-added solutions that will enable you to strengthen internal controls and governance processes, implement sound organizational strategies, increase technological capabilities and improve your operational efficiency.

Governance, Risk and Compliance (GRC) Services

Sensiba San Filippo's governance, risk and compliance services address the rapid changes occurring in the market and in the professional services environment. We help you understand the requirements and implement the right corporate governance framework. The goal is a sustainable process that enables you to control costs and achieve efficiencies in subsequent filing years.

Sensiba San Filippo's GRC Services include:

- Internal Audit services
- Sarbanes-Oxley (SOX) consulting
- Governance and regulatory compliance
- ERP implementation support and controls assessment

Information Technology Services

Information technology (IT) is often one of the most important and most vulnerable assets a business has, which is why it is critical to ensure that you maximize your technology investment and use IT effectively to help drive your business strategy. Our professionals can help you evaluate your IT strategy and governance, analyze IT applications and infrastructure, strengthen security and assess the business risks and controls related to the use of information technology.

Sensiba San Filippo's Information Technology Services include:

- Solution selection
- IT security
- IT strategy
- IT assessment
- IT due diligence

Operational Improvement Services

Sensiba San Filippo's operational improvement services focus on improving business performance by addressing the efficiency and effectiveness of business processes through the alignment of people, organizational structure and technology. We analyze your current business processes, identify cost reduction opportunities and recommend practical solutions to support your strategic goals.

Sensiba San Filippo's Operational Improvement Services focus on:

- Strategic Restructuring and Turnaround
- Business Process Re-engineering (BPR) and Improvement
- Finance function improvement
- Procurement




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SENSIBA SAN FILIPPO

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Strategic Services

More than half of projects fall behind schedule and nearly as many exceed their original budget. Whether you are assessing internal controls over financial reporting, improving your information technology infrastructure or seeking efficiencies in a merger or acquisition, well-managed projects aligned with business objectives are critical to your success. Sensiba San Filippo's strategic services help clients achieve immediate results from project management efforts by improving their ability to identify and mitigate risks associated with the management, execution and control of projects that support key business processes and related business systems.

Sensiba San Filippo's Strategic Services include:

- Project Management Office (PMO)
- Financial restatement support
- Organizational assessment and planning
- Post merger integration

Assurance Services

In today's global economy, organizations — both public and private — must demonstrate that they have adequate controls and safeguards in place. Sensiba San Filippo's assurance services provide you with independent, objective support in the design, implementation and operating effectiveness of controls.

Sensiba San Filippo's Assurance Services include:

- SAS 70s
- IT audit support
- 404 audit support

Value Delivered

Today's companies have enormous responsibilities. Sensiba San Filippo understands that growing companies need guidance to help manage their businesses, establish robust internal controls, use information technology effectively and improve performance. We offer the personal touch and global reach, ensuring that you get the attention that you deserve.

About Sensiba San Filippo, LLP

Sensiba San Filippo has been a leading Northern California accounting, tax and business advisory firm for over 30 years. Through skilled and mindful accounting, tax and business advisory services, we work with business owners and key management team members to best promote client goals. While the Bay Area's landscape has changed dramatically over the past few decades, our dedication to providing integrated professional public accounting, tax and business knowledge to publicly and privately-held organizations, their owners, key management and investors has remained the cornerstone of our practice.

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