

# IS YOUR FINANCIAL HOUSE IN ORDER?

We can help you get to the bottom line.



You need the peace of mind to run your business, knowing that your assets are safe, your P&L is accurate, and checks and balances are functioning.

Kaiser Consulting offers a Small Business Essential Controls Assessment to help business owners reduce the risk of an uninformed, careless or costly decision or behavior.

## What are essential internal controls and why do I need them?

- Essential internal controls are the “checks and balances” required to ensure accurate accounting records, combat fraud, comply with regulations and other outside requirements, and preserve your business reputation.
- Essential internal controls play an integral role in a company’s success. With the appropriate processes and procedures in place, business owners can be confident that the decisions they make are based on financial information that is accurate and complete.

The Small Business Essential Controls Assessment consists of an interview and analysis process resulting in a “blueprint” to help build a company’s internal control foundation. The “blueprint” recommendations developed by Kaiser Consulting allow business owners to maintain their focus on key operational activities and, when ready, know the next steps to implement a more robust internal control structure.

## Steps to building your internal control foundation:



**ASSESS RISK** – Discuss and evaluate the existing control environment in a half-day meeting with an expert from Kaiser Consulting.



**THE ESSENTIAL CONTROL GUIDE** – Receive a full report detailing recommended essential internal controls for small businesses. The report will include a summary of the controls that your business currently has in place and of the essential controls your business needs to implement or strengthen.



**IMPLEMENTATION** – Use the Kaiser Consulting Small Business Essential Control Guide to proactively implement new or enhance existing internal controls that are key for the business now. The guide will be the “blueprint” for future controls as the company grows and allows for independent implementation of new controls, or in partnership with the experts at Kaiser Consulting.

Call Kaiser Consulting at 614.300.1088 to learn more and schedule a Small Business Essential Controls Assessment.

Kaiser Consulting offers a full suite of accounting, compliance and finance services to help organizations navigate the complexities of growth and change. Our most valuable assets are our experienced professionals who possess a combination of technical skills, understanding of business processes and risks, and vast industry experience.