

# INTERNAL CONTROLS MATURITY ASSESSMENT

→ Gain insight into your current internal control practices and receive expert guidance on enhancing their effectiveness.

When implemented effectively, internal controls are a powerful driver of organizational value, accelerating innovation and growth, not impeding it. Turnkey's Internal Controls Maturity Assessment provides you with an honest appraisal of your current system and a roadmap leading you to your target maturity level.

## OUR APPROACH



### PHASE 1:

#### Information gathering

We work with your key stakeholders, capturing information through questionnaires, interviews, and a detailed review of your policy and procedure documentation.



### PHASE 2:

#### Analysis

We analyze inputs to determine gaps and opportunities based on current control processes, tools, and responsibilities. We assess these against our framework, considering organization-specific factors like size, sector, applications, and maturity targets.



### PHASE 3:

#### Report preparation

We deliver a report outlining the state of your internal controls and systems, along with a roadmap of proposed actions based on your maturity objectives and potential barriers to progress.



### PHASE 4:

#### Playback and questions

We present our findings and recommendations to all relevant stakeholders, allowing for open discussion and guidance. We then share all relevant documentation for future reference.

## BENEFITS



Get a customized, measurable strategic roadmap for internal controls improvement.



Gain clarity on how to reach your desired level of maturity.



Leverage over 20 years of strategic support experience to guide and upskill your teams.



Understand how effective risk management and controls teams enable innovation and growth.



Receive tailored advice on right-sized controls management methods for your organization.



Feel confident that you're taking the right steps towards achieving your controls objectives.