

Enhancing Assurance Through Strategic Internal Audit Outsourcing

Baker Tilly – Internal Audit Services



Who we are



Baker Tilly is a full-service accounting and advisory firm that offers industry specialised services in assurance, tax and advisory with a focus on serving not-for-profits, public sector, Government institutions, private sector, entrepreneurs in which we focus on, we help our clients plan.

The Firm is an international firm of professionals offering assurance, taxation, advisory and consulting services. Baker Tilly was established in 1985 and has permanent offices in Kenya, Somalia, Uganda, Rwanda and has experience delivering services across Africa.

At Baker Tilly, we are ready now, for tomorrow's challenges. We believe in the power of great relationships. We lead and listen for great conversations. We channel change into progress for great futures. developments in our industry.





AUDIT AND ASSURANCE



INTERNAL AUDIT

Our internal audit services offer a comprehensive assessment of your organization's internal controls, risk management and governance.

- ❖ Tailored Internal Audit Services.
- ❖ Proactive Risk Management and Continuous Improvement.
- ❖ Data-Driven Audits for Strategic Insights.
- ❖ Strengthening Governance and Accountability.
- ❖ Customized Internal Audit Frameworks.

FORENSIC AUDIT

Our forensic audit services go beyond surface-level reviews to uncover fraud, misconduct, or financial irregularities within organizations.

- ❖ Forensic Investigations for Financial Integrity
- ❖ Comprehensive and Strategic Audits
- ❖ Safeguarding Your Business and Reputation

FUND MANAGEMENT

We offer a holistic approach to fund and grant management, ensuring every aspect of your financial resources is managed for maximum impact and compliance

- ❖ Financial Planning and Budgeting
- ❖ Fund Disbursement Management
- ❖ Financial Monitoring and Reporting
- ❖ Compliance and Risk Management
- ❖ Fund and Grant Management Support
- ❖ Audit and Assurance Services
- ❖ Capacity Building and Training
- ❖ Financial Systems and Technology
- ❖ Strategic Financial Advisory
- ❖ Sub-Grant Management

DIGITAL AUDIT

We offer a comprehensive suite of services tailored to meet the unique needs of your business, ensuring your technology infrastructure is secure, efficient, and aligned with your strategic objectives.

- ❖ Risk Assessment and Management.
- ❖ IT Governance and Compliance.
- ❖ Security Assessments.
- ❖ System and Process Reviews.
- ❖ Data Analytics.
- ❖ Business Continuity and Disaster Recovery.

IN ADDITION- WE OFFER OTHER AUDIT AND RELATED SERVICES LISTED BELOW:

- | | |
|-----------------------------|---|
| ❖ Project Audits | ❖ Institutional/ External/ Financial Audits |
| ❖ Expenditure Verifications | ❖ Tax Audit |
| ❖ Spot Checks | ❖ Statutory Audits. |
| ❖ Micro Assessments | ❖ System Audits |

Why internal audit matters

Role of internal audit in
governance, risk, and compliance

Importance of independence and
objectivity

Regulatory and stakeholder
expectations



Some of the Challenges faced by organizations



Increasing regulatory scrutiny



Limited internal audit expertise and resources



Need for specialized audits (e.g., ESG, cybersecurity)



Pressure to reduce operational costs



Difficulty retaining skilled audit professionals

Co-sourcing/outourcing

- An organization's internal audit function is key to ensuring that strategic risks are appropriately managed and mitigated. The combination of external forces (e.g., a complex regulatory environment, rapidly evolving technology and increasing cyber threats) and internal forces (e.g., increasing demands from organization leaders and skill gaps) should compel leaders to investigate working with a co-sourced or outsourced internal audit partner.



What sets us apart



We go beyond compliance—helping our clients make informed business decisions through data-driven insights, innovative audit approaches, and strategic financial planning. Our commitment is to provide a comprehensive, one-stop solution for all our clients’ business needs.

Tailored Solutions – Renowned for delivering high- quality, customized solutions, we empower our clients to achieve their business objective.

Sector Expertise – From agriculture and healthcare to manufacturing, telecoms, tourism, financial services, energy, not-for-profit organizations, and government institutions, our portfolio spans various sectors.

Professionalism – Our team of dedicated professionals is committed to your success, offering expertise across industries, By integrating industry expertise with technology-driven processes, we build long-term relationships by delivering high-impact, customized solutions that mitigate risks and unlock new opportunities. of dedicated professionals is committed to your success, offering expertise across industries, By integrating industry expertise with technology-driven processes, we build long-term relationships by delivering high-impact, customized solutions that mitigate risks and unlock new opportunities.to manufacturing, telecoms, tourism, financial services, energy, not-for-profit

- “Now, for Tomorrow” – Our Commitment
- More information about us can be found on our website: <https://bakertilly.ke/>

Internal Audit at Baker Tilly



- We recognize the critical role of Internal Audit (IA) in building trust and confidence among stakeholders. By providing assurance on people, processes, systems, and data, IA empowers your organization to effectively navigate risk and change.
- As your organization faces diminishing resources and staffing challenges, Baker Tilly serves as a value-added extension of your internal audit capabilities. We help you identify and mitigate risks, optimize your business processes, ensure effective internal controls and help you perform quality assurance reviews.
- Our team works closely with organizations in the Private Sector, Public Sector and Financial Services Sector, offering deep industry-specific support to enhance your IA function. Leveraging cutting-edge technology and expertise, we deliver Internal Audit solutions tailored to your needs, ensuring relevance and effectiveness

Why Outsource Internal Audit

Risk-based audit
planning

Operational and
compliance
audits

IT audits and
cybersecurity
reviews

Fraud risk
assessments

Internal controls
evaluation

Donor/regulatory
compliance

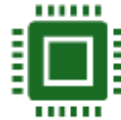
Components Of Internal Audit Methodology



Why chose us



Industry
experience



Certified
professionals
(CIA, CPA, CISA,
etc.)



Proven
methodology



Client-centric
approach



Global/local
delivery model

Benefits of Outsourcing Internal Audit

Cost Efficiency and Flexibility

Access to Specialized Expertise

Enhanced Objectivity and Independence

Scalable Resources for Peak Periods

Focus on Core Business Activities

Call to action

- Proposal submission
- Timeline for onboarding

- For more Info Contact:

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