

WHY IT MATTERS

Most CFOs discover control gaps after a breach. A few discover them before. The difference usually comes down to whether your controls were tested against what the FRC actually expects, or just assumed to be sufficient.

WHAT FRC ACTUALLY EXPECTS

01 Financial Reporting Controls

Controls over financial systems and data need to be documented, owned, and demonstrably effective, not just referenced in a policy.

02 Risk Management Oversight

The board needs evidence that cyber risk is assessed and managed with the same rigor as financial risk, not treated as a separate IT concern.

03 Audit Trail Evidence

When a regulator, auditor, or client asks how a control is enforced, the evidence needs to already exist, not be assembled under pressure.

HOW WE SUPPORT YOU

Design	Operate	Mature
We map your current controls against what the FRC and your regulators actually expect, and design a plan to close what's missing.	We keep controls tested and evidence current on a real cadence, so you're never reconstructing a paper trail under pressure.	We extend coverage as your firm grows, adding frameworks and reporting only when the business is ready to sustain them.

READY BEFORE THE REVIEW

Closing a control gap after a breach costs far more than closing it before one. We assess your controls against what the FRC and your regulators actually expect, and close the gaps while it's still your choice to do so.