MAZARS

IGAMING INTERNAL AUDIT

Promoting efficiency and enterprise value

Whether you are an owner, director or compliance officer, the management of risk is of critical importance.

The iGaming industry has grown rapidly over recent years, leading to changes in the size and complexity of operations, technology developments, as well as increased fraud and security risks. The external environments have also changed at a fast pace and continue to place additional responsibilities and pressures on iGaming management and boards – in terms of mergers and acquisitions, multiple jurisdictional regulatory environments, new fiscal requirements, anti-money laundering regulations and data protection requirements, among others.

Risk management and a healthy, efficient and effective control environment remain critical in the context of the current scenario as well as for the future.

Assurance on the state of health of the control environment results in better governance and leads to better and more effective decision making, ultimately increasing enterprise value.

INTERNAL AUDIT

Internal audit services are designed to add value and improve organisational operations. It helps accomplish business objectives by bringing a systematic, disciplined approach to the evaluation and improvement of the effectiveness of risk management, control and governance processes.

MAZARS

Praxity MEMBER GLOBAL ALLIANCE OF INDEPENDENT FIRMS

EFFECTIVE INTERNAL AUDIT IS:

- Open and transparent
- Works with management
- Cost effective
- Promotes efficiency and enterprise value
- Independent
- Focused on risk
- A continuous assessement of the control environment
- Tailored to each entity

INTERNAL AUDIT IS NOT:

- Bureaucratic
- A box ticking exercise
- An impairment on flexibility and operational efficiency
- An investigation

WHY CHOOSE MAZARS?

Mazars is a business advisory and assurance firm that understands the iGaming industry's risks and concerns. We talk the same language and appreciate the issues which are important to you. We have years of hands-on experience in both the iGaming industry and internal audit services. We have the expertise, qualifications, experience and delivery capabilities to provide a specialist, and professional offering designed to meet the needs of the iGaming industry.

Although our independence is important to the way we do things, we are very accessible, open and transparent in our approach. Because we belong to a major international network, we bring to the table extensive cross-border experience and expertise.

Our service offering is partner driven. We will always allocate our best people to ensure that we meet your expectations and actively contribute towards the sustainability and growth of your business.

OUR INTERNAL AUDIT APPROACH

We adopt a 'no surprises' approach both in terms of findings and in terms of fees charged.

We work with and not against management, whilst still maintaining our independence. Objectivity is central to our work ethos, and we draw on both our experiences and best practice in carrying out our brief. Moreover, our service offering is scalable and flexible.

PLAN

- Understanding of operation
- Identification of key risks
- Consultation with management
- Costing
- Approval

AUDIT

- Open and transparent
- Governance
- Operations
- Technology
- Regulatory / legal
- Finance

REPORT

- Exception based written report
- Findings
- Recommendations
- Management comments

FOLLOW UP

- Action register

GET IN TOUCH

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