



CORPORATE SERVICES

The logo for Innosolv features a stylized orange flame-like icon on the left, followed by the word "nnosolv" in a dark blue, lowercase, sans-serif font. The entire logo is centered within a light gray rounded rectangle.

nnosolv



## ABOUT US

When it comes to business, risk is not the exception; Its The Rule

Organisations seeking growth, also attract the associated challenges and risks, which require prioritization.

Added to this, the increasing regulatory expectations has enhanced the responsibilities of both corporates and key managers - the response to which has been to be defensive and satisfy the regulatory requirements.

The opportunities created by the ever challenging and risk driven environment has not been adequately tapped to create value proposition for the organisation.

At Innosolv, our intention is to reach out to the organisations and help them in their drive to optimise value proposition. We let you focus on your competencies, while partnering with you through our distinct service offerings.

Innosolv Consulting Services Pvt. Ltd., founded in 2005, is a professional services firm offering end-to-end consulting services in the sphere of governance, processes, risks and compliance.

Headquartered at Bangalore, we are a team of professionals with varied background and rich experience having worked with leading industry players and large public accounting firms in various roles.

Our team consists of Chartered Accountants, Cost Accountants, Systems Auditors, Engineers, who also are Domain Consultants and Techno-functional experts.

With our commitment to world-class service delivery, our philosophy centres around partnering with our clients and adding value.

## SERVICE OFFERINGS

### BUSINESS RISKS & PROCESS CONSULTING

#### RISK CONSULTING

- RISK BASED INTERNAL AUDIT (CO-SOURCING AND OUTSOURCING)
- ENTERPRISE RISK MANAGEMENT
- CORPORATE GOVERNANCE ADVISORY
- SETTING UP IA FUNCTION - IA CHARTER, IA MANUAL, ORGANISATION STRUCTURING, REPORTING, ETC.
- FORENSIC SERVICES – INVESTIGATIONS
- SOX COMPLIANCES - DOCUMENTATION AND TESTING

#### PROCESS CONSULTING

- PROCESS CONSULTING – SOPS (DRAFTING-IMPLEMENTATION-REVIEW), ACCOUNTING MANUALS, ETC.
- BUSINESS PROCESS RE-ENGINEERING

### IS AUDIT SERVICES

- INFORMATION SYSTEMS AUDIT
- INFORMATION SECURITY (ISO 27001) – IMPLEMENTATION AND AUDIT
- ITIL POLICIES AND PROCEDURES – DRAFTING, IMPLEMENTATION AND AUDIT
- BUSINESS CONTINUITY PLANNING AND DISASTER RECOVERY PLANNING





## SERVICE OFFERINGS

### IT CONSULTANCY SERVICES

- IT INFRASTRUCTURE CONSULTING
- IT DUE DILIGENCE – ASSESSING THE STRENGTHS AND WEAKNESS OF THE IT ENVIRONMENT

### MANAGEMENT SUPPORT SERVICES

- IFRS CONVERSIONS AND REVIEWS
- GAAP CONVERSIONS AND REVIEWS
- STATUTORY AUDIT SUPPORT SERVICES
- VENDOR/DISTRIBUTOR COMPLIANCE REVIEWS
- REVENUE ASSURANCE REVIEWS
- FIXED ASSET AND INVENTORY SUPPORT - RECORD BUILDING, RECONCILIATIONS, STOCK COUNTS, ETC
- MERGERS AND ACQUISITIONS SUPPORT - ADVISORY SERVICES, DUE DILIGENCE SERVICES, VALUATION SERVICES, STRUCTURING SERVICES
- VALUATION SERVICES - ESOP VALUATIONS, SHARE PRICE VALUATIONS

### PROJECT SUPPORT SERVICES

- PROJECT / BUSINESS PLANNING AND MODELLING
- PROJECT STRUCTURING – FINANCIAL AND LEGAL
- PROJECT EXECUTION – OPERATIONAL ROLL OUTS AND MANAGEMENT OF PROJECTS, INCLUDING ON A TURNKEY



## CLIENT CREDENTIALS

A large Indian FMCG enterprise listed on BSE, with a turnover of 7 billion INR.

“Standard Operating Procedures

With reference to Standard Operating Procedures devised and implemented by Innosolv Consultancy Services, I would like to place on record our appreciation for the hard work put in by your team and meaningful and practical controls established for various processes. This has helped us to train our staff in executing our controls and minimize the risks generally involved in large scale production/dispatch and multi-location environment.”

- General Manager (Finance)

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Indian software development centre of the world’s largest chip making company, with a turnover in excess of 10 billion INR. (A Fortune 500 Company)

“Audit Assistance

Thank you for the excellent support during the statutory audit process from Innosolv Consultancy Services for the last 4 fiscal years.

The work done by the firm in multiple areas to compile the statutory financials was found to be of superb quality and a demonstration of commitment which was maintained consistently throughout the assignment.

Professional approach to problem solving and meeting timelines met our expectations and eventually helped us to complete the audit ahead of time. Keep up the good work.

- Corporate Finance Manger”

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**A leading global manufacturer of heavy commercial vehicles and earth moving equipment, with a turnover of over 7 billion INR and a significant market share in India (A Fortune 500 Company)**

“Internal Audit

Professional support from Innosolv Consultancy Services has helped Volvo India to identify the control weakness in various processes in mitigating the risks with time bound action plans. They met the expectation of us in these respects.”

- Internal Audit Department

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**The Indian R&D Centre of a global leader in ERP applications, with a turnover in excess of 4 billion INR (A Fortune 500 Company)**

“FEMA, STPI and Tax related Services

Innosolv has displayed exemplary professionalism whilst rendering the services to us.”

- Manager (Finance)



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