



## IMPROVE INTERNAL CONTROLS MANAGEMENT

### Our Client

A leading Healthcare staffing organization  
960 full-time workers 45,000 contract health care workers  
New York and operational head office in London

### Challenges

Risk management and internal audit were being managed in excel and word documents  
No processes were documented within the business

### Results

Were able to integrate several compliance frameworks, including internal audit and risk management and HIPPA functions into a centralized process  
Streamline cumbersome, ad hoc compliance processes  
Engage business-process owners in the company's control environment and culture Standardized process documentation was built quickly using pre-built content from SafePaaS