

OUR FOOTPRINTS

GOVERNANCE

RISK MANAGEMENT

ASSURANCE

OPERATIONAL EXCELLENCE

... Accelerate. Exceed. Sustain.





Supporting our clients to build enduring
African organisations

... Accelerate. Exceed. Sustain.

VISION

To be the clear leader in risk advisory and assurance solutions in Sub-Saharan Africa.



MISSION

A trusted partner, supporting our clients to build enduring African organisations through our value-enhancing governance, risk management, assurance and operational excellence services.

CORE VALUES

INSPIRE

RESULTS

IMPACT

COLLABORATE

INSIGHTS

AGILE

OUR SERVICES



1

ADVISORY

2

TRAINING

3

TECHNOLOGY
SOLUTIONS

CORPORATE
GOVERNANCE

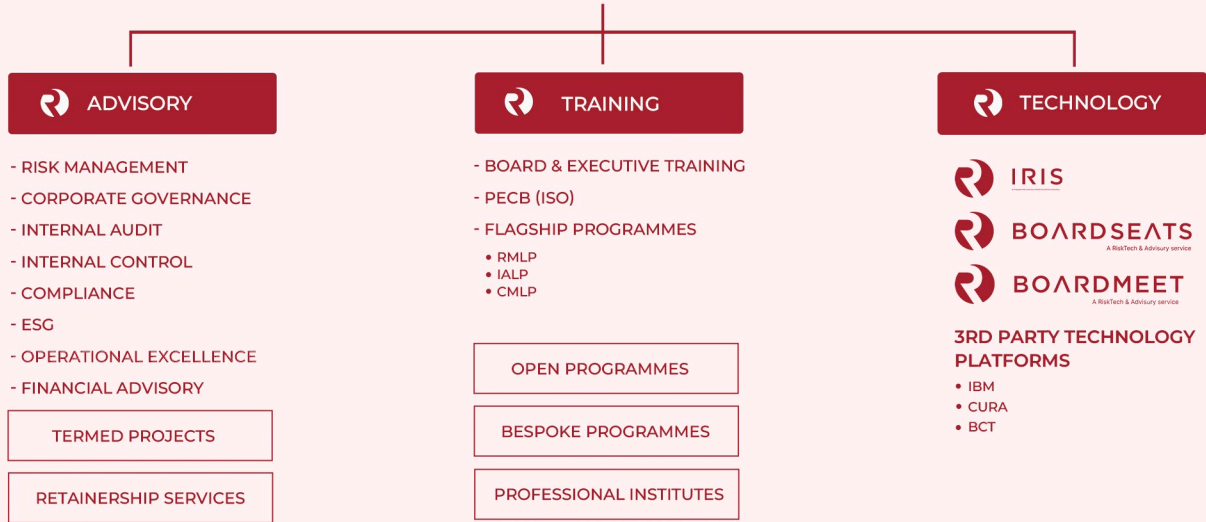
RISK
MANAGEMENT

ASSURANCE

OPERATIONAL
EXCELLENCE

FINANCIAL
ADVISORY

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 **EVENTS & THOUGHT LEADERSHIP**

GRC
TECH SUMMIT

CSR
UNIVERSITY GRC PROGRAMME

OUR SECTORIAL EXPERIENCE

- Pharmaceuticals Manufacturing & Distribution
- Investment Management
- Banking
- DFI
- Hospitality
- Members-based Club
- Real Estate Development
- Pensions Industry
- Government-owned Entity
- Multi-sectoral Conglomerate
- Oil-palm plantation & integrated Agro-allied Production
- Manufacturing
- Private Equity
- Regulatory Institutions



OUR PROJECT PORTFOLIO



Client

A Leading State-owned Investment Company

- Corporate Governance Review & Gap Analysis
- Enterprise Risk Management Review & Gap Analysis
- Corporate Governance Framework Design
- Enterprise Risk Management Framework



Client

A Leading Indigenous Pharmaceutical Company

- Internal Audit Review & Gap Analysis
- Internal Audit Transformation
- Internal Audit Training for the Board & Audit Committee
- Internal Audit Recruitment Support



Client

A Leading Pension Fund Custodian

- ERM Review & Gap Analysis
- ERM Framework and Policy design
- ERM Implementation Support
- ERM Training for Staff, Executives and Board



Client

A Government-owned Asset Manager and Custodian

- Enterprise Risk Management Current State Assessment
- Market and Investment Risk Management Framework Design
- Financial Risk Models



Client

A Real Estate Development & Investment Company

- Corporate Governance Framework Design
- Corporate Strategy & Risk Assessment Session
- Redesigned Target Operating Model
- Business Processes Review & Documentation



Client

A Gender-Focused Membership Club & Hospitality Business

- Enterprise Risk Management Framework
- Risk Assessment
- Redesigned Target Operating Model
- Business Processes Review & Documentation



Client

A Fully-Integrated Oil Palm Agri-Business

- Internal Audit Transformation
- External Quality Assessment Review of the Internal Audit Committee



Client

A Real Estate Development & Investment Company

- Outsourced Internal Audit Services
- Business Process Review and Improvements
- Internal Control Optimisation



Client

An Indigenous Food Processing Business

Financial Advisory Services

BOARD & EXECUTIVE TRAINING PROGRAMMES

A Leading Nigerian
Development Financial Institution

A Leading Pension Fund Custodian

A publicly listed fully-Integrated
Oil Palm Agri-Business

Insurance Directors Conference
(with up to 200 Directors in attendance)

A pan-African food and beverage
manufacturer with presence in over
30 African countries



Client

A Leading Nigerian
Development
Financial Institution (DFI)

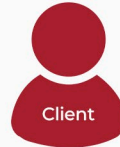
Governance, Risk &
Compliance Training
for the Board of
Directors



Client

An Agro-Focused
Private Equity Firm

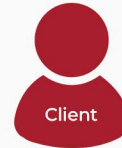
Risk Management
Training



Client

A Regional Investment
Holding Group

Enterprise Risk
Management Training



Client

An open course for a financial
regulator & a banking audience

Technology Operations
and Risk Management
in Financial Institutions

OUR APPROACH



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TEMITAYO SOGBOLA

Managing Director

▶ tsogbola@risktechadvisory.com

CONTACT

+234 802 971 1875

hello@risktechadvisory.com

www.risktechadvisory.com

22, Glover Road, Ikoyi Lagos

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