

A photograph of two business people shaking hands against a clear blue sky. In the background, a wireframe globe is visible, symbolizing global business and international relations. The handshake is the central focus, with one hand in a dark suit sleeve and the other in a brown suit sleeve.

Haselfrè™

Service Practices

Governance | Compliance | Risk



Service Practices

Intense global competitive pressures, volatile economic conditions across the world, complex capital structures and financial transactions, and increasing levels of consumer and commercial debt, credit crunch crisis all challenge an organization's ability to effectively monitor and manage its risk. We help our licenses both in the public sector as well as the private sector create sound governance, compliance and risk frameworks.

Overarching business goals, spread across geographical locations, dependency on an extended value chain increase the financial risk that an organization should tolerate. Managing an organization's core business objectives, extracting its own financial drivers and managing its own financial governance is key. Addressing financial risk is no longer the single focus of financial institutions. It is a concern for organizations in almost every industry. Successful organizations have the people, processes, technologies and strategies in place to identify, and manage risks in a preventive manner.

How can Haselfrë help?

For companies looking to improve or create effective governance, and create long-term shareholder value, Haselfrë can help develop an enterprise wide governance system – for its own internal governance or for its strategic drivers that dictate the business.

We assist various Governments and financial institutions create effective governance systems.



Our Services

The service practices of Haselfrë deliver knowledge and expertise that helps public enterprises (Governments) and private enterprises better understand their own governance, compliance and risk management techniques for delivering effective services. In—financial , customer , technology, people, regulation, compliance,

Performance

- Objective Based Performance Drivers
- Critical Success Factors
- Performance & Risk Indicators
- Key Risk Indicators
- Monitoring Issues
- Board Level Interventions
- Corporate Governance
- Structuring SLA/OLA/ Underpinning Contracts

Monitoring

- People
- Process
- Systems & Technology

Entity Level Assessment (ELA)

- Control Environment
- Risk Assessment
- Information & Communication
- Control Activities
- Monitoring

Operational & Information Risk

- Risk Identification
- Risk Classification
- Impact Assessment
- Likelihood of occurrence
- Risk Scorecard
- Risk Control Matrix
- Risk Mitigation, Risk Transfer & Cost of Living with risk

Contact Information

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