

## DELIVERING ASSURANCE

We actively work to ensure change is achieved and implement any changes you require. We take our claim of delivering assurance seriously and remain with you to ensure our work has achieved what it set out to do, provide assurance and add value.

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### ABOUT US

aceia is a specialised risk and internal audit business solutions provider that has the capability, industry know-how and proven performance to deliver you with a world class risk management and internal audit service. As a professional resource, aceia will play an integral part in helping your business face its...

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### DELIVERING ASSURANCE

Delivering assurance is a bold claim and we stand by it. Assurance is gained by understanding your current and future needs, wants and goals. To do this we invest our time to get to know how your business operates. We learn your 'lingo', 'systems', 'culture' and work flexibly around you to respond as quickly...

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### OUR PROJECTS

With extensive risk and internal audit experience across a wide range of industries, aceia has a proven record of adding significant value to our customer's operations. Our industry expertise, use of senior professionals and unique personal touch, enables us to deliver real business insights that will benefit...

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## What We Do

At aceia, we actively work to ensure change is achieved and implement any changes you require. We take our claim of delivering assurance seriously and remain with you to ensure our work has achieved what it set out to do, provide assurance and add value.



### INTERNAL AUDIT

Internal audit is aceia's backbone and is integral to the running of any business, large or small. Simply put, internal audit will ensure you continue to 'know' your business at all levels. This reduces the risk of incidents arising in your business and provides the opportunity...

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### RISK MANAGEMENT

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### AUDIT & RISK SOFTWARE

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## Our Team



Peter Francis  
Managing Director



Subramanian (Subbu) Sangameswaran  
Director



Kevin Foo  
Manager



Kerry Francis  
Office Manager

## Testimonials

*"Peter and his team are highly experienced risk management and internal audit practitioners, with broad experience across numerous multi-national organisations."*

*"Their smaller size allows prompt response to urgent projects. Numerous travel across Australia and N.Z. poses no problems to them. Essentially allocate internal audit assignments and forget...until the internal audit report is issued."*

**Andy Mineeff**

Group Risk Manager, Bridgestone Australia Ltd

## Latest News



### Changes to ASX now effective

Changes to the ASX CGC Principles and Recommendations 2014 are now effective. How do you comply with each recommendation, specifically Principle 7 - Recognise and Manage Risk? As you may be aware, on 27 March 2014, the Australian Securities Exchange Corporate Governance Council (ASX CGC) released...

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### Facing Risk Head On

Businesses are faced with many challenges; delivering products to market, making a profit for shareholders and operating in an ever-changing environment. Every franchise business is faced with risks that threaten or reduce its ability to function. Managing these risks and monitoring the effectiveness of internal controls are...

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### Another news item to go here

Details of the additional news item to go here...

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### aceia Pty Ltd

aceia is a professional services practice that specialises in internal audit and risk management throughout Australia and New Zealand.

We work with a range of national and multinational businesses and have a highly motivated, experienced and adaptable team who provide customers with timely and relevant reports, pertinent recommendations and deliver true assurance.

**Melbourne**  
PO Box 103 Ascot Vale VIC 3032  
**Adelaide**  
PO Box 332 Aldgate SA 5154  
p 1300 791 794 f 1800 116 506  
e info@aceia.com.au  
w aceia.com.au

### Professional Resource

As a professional resource, aceia will play an integral part in helping your business face its challenges.

With over 50 years of combined internal audit experience – throughout the Asia Pacific region and across a wide range of industries, we will provide you with a risk management and internal audit approach that is delivered by highly experienced professionals.

Based on our established and successful track record, we know we will deliver your business with the assurance it requires, meeting the expectations of stakeholders whilst maintaining integrity and independence.

When you're sourcing internal audit and risk professionals, aceia will provide you with the quality services and value that suits your needs.

### Delivering Business Assurance

Whether you use us to complement your team in busy periods or for an end-to-end service, we can provide you with a 'best-fit' model and deliver assurance.

- aceia will deliver you and your business assurance through:
- Responsiveness
- Relevance
- Expertise
- Committed
- Objectivity
- Transparency
- Value-for-money
- Australia Pacific coverage