

Financial Institutions Internal Audit

BIK & CO, LLP
Certified Public Accountants

847.358.1170



Internal Audit and Controls

BIK & CO has been serving financial institutions since 1974. Our internal audit clients are federal or state chartered banks and savings associations with \$50M to \$1B in assets. We design and provide specialty internal audit and control procedures to meet your needs, the compliance demands of outside regulators, and your executive team.

With our internal audit services BIK & CO can:

- Become Your Internal Audit Department
- Manage Your Internal Audit Team
- Co-Source Your Internal Audit Solution

Why outsource all or some component of your internal audit function? It is difficult for any employee to be an objective voice. Even if their reporting relationship is to the Board of Directors conflicts or compromises could be a reality. We become a resource that will provide the independent, objective perspective needed to meet the needs of management and satisfy compliance requirements.

If you presently outsource or co-source the function how long should a relationship stay in place with one vendor? At some point with an in-house employee or an outsourced professional, changing your internal audit team is a step to consider. A fresh set of eyes creates new energy.



Financial Institution Service Details

- Internal Audit
- Loan Reviews
- Collateral Verification
- Agreed Upon Procedures
- Internal Control Reviews
- Sarbanes-Oxley Testing & Key Control Documentation
- Bank Policies
- Surprise Cash Counts
- Branch Operations Review
- Due Diligence (borrower financial statements, acquisitions & mergers)



Wearing the hat for you.

www.BIKfinancial.com

BIK & CO Profile

Timely delivery of high-quality audit, tax, accounting and advisory services.

- Audits & Reviews
- Internal Controls
- Fraud & Forensic Services
- Management Reports
- Tax Planning & Reporting
- Estates & Trusts
- Accounting
- Budgets & Forecasts
- Outsourced Controller | CFO
- Business Consulting
- Valuations