



Cost Recovery Plus™

Recover, Retain, Restructure

You may be giving money away without realizing it. Our Cost Recovery Plus™ program helps recover cash owed to you, retain the cash you have and restructure your processes and controls to prevent future problems. Our local data analysis experts hold CPA, CIA, CISA and ACL certifications and have years of experience, providing added value to our clients. This program is reasonably priced to help us partner with you to grow your business.

RECOVER: We'll help recover funds you're owed by identifying potential items for you to investigate.

- + Duplicate payments
- + Missed vendor discounts
- + Unused vendor credits
- + Invalid charges on construction projects
- + Duplicate employee reimbursements
- + Inappropriate corporate credit card transactions
- + Invalid employee benefits
- + Customer short paid invoices
- + Duplicate freight charges
- + Revenue leakage

Plus: We can address organizational or industry specific concerns such as royalties or long-term contracts.

Plus: Once transactions are identified, we can provide investigative assistance.

RETAIN: We'll identify opportunities to help you save money in the future.

- + Revising vendor and customer terms
- + Customer credit review
- + Changes in employee benefits and hours
- + Staffing review to reduce overtime
- + Improved pricing through strategic sourcing
- + Purchase order review procurement cards

Plus: Our information security experts can perform system penetration and vulnerability tests to verify your data is safe from attack.

Plus: Our certified fraud examiners can perform specialized fraud risk assessments which highlight specific areas of concern.

RESTRUCTURE: We will help you improve your processes and controls to prevent future problems.

- + Partner with management to identify realistic changes
- + Develop changes that are sustainable and benefit the company for the long-term
- + Provide a formal report of observations and recommendations

Plus: We can develop customized continuous monitoring systems at your request.



For more information or to schedule your Cost Recovery Plus™ consultation, contact
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