

# RISK MANAGEMENT SERVICES

MS Risk Management Pte. Ltd.



# RISK MANAGEMENT SERVICES

## SECURING ROBUST RISK MANAGEMENT



### WHY CHOOSE MS RISK MANAGEMENT

MS Risk Management Pte. Ltd. ("MSRM") is an affiliated firm of Moore Stephens LLP, a leading accounting and consulting firm that has been established in Singapore for more than 30 years.

MSRM is also part of Moore Global Network Limited, which is regarded as one of the world's leading accounting and consulting association with approximately 550 offices in across 113 countries throughout the world, incorporating 29,000 people and with fees of more than US\$3 billion per annum.

At MSRM, we pride ourselves on providing a bespoke solution to our clients through an in-depth understanding of the unique business environment they operate in. We are flexible in our approach, tailoring our services to our client's needs rather than proposing 'one size fits all' solutions. In order to provide you with a truly bespoke offering, we will start by listening to you.

By understanding your service commitment, challenges, and needs, we can focus on the key risks that affects your operations, adapt our approach, and customise our service delivery accordingly.

*"In an age where technology is integral to every business, information assets have become critical resources that need to be safeguarded and harnessed to create value for the company. With an increasing number of data breaches and cyber attacks above the undercurrent of uncertainties from the recent Covid-19 pandemic, failure to address such risks can lead to major business disruptions and reputation loss. An innovative approach to develop and execute digitally enabled business strategies can build corporate resilience and boost investor confidence. MSRM can help you to manage the critical risks magnified by the tsunami of technology changes and explosion of data growth."*

## OUR SERVICES



### Cybersecurity/Threat Hunting

Proactively manage your IT threats and build corporate resilience by keeping up with the ever-evolving cybersecurity risks. We can identify and make recommendations to help you actively manage your cybersecurity risks by doing a vulnerability scanning and hunting for unknown/undetected IT threats.

Our deliverables include recommendations to mitigate risks from IT threats and to enhance the threat management process for ongoing monitoring by management to ensure your cyber resilience keeps in good shape.



### Penetration Test/Digital Forensic

Check how prepared your business is with its cyber incident response with a targeted penetration testing to exploit any known vulnerabilities in your IT infrastructure or application. We will engage in ethical hacking into your system and determine your actual level of exposure so that you can plan for the IT remediations, patches and security spending wisely. We will analyse and provide insights into the root cause of the system vulnerabilities and provide practical solutions to manage those weaknesses.

We can also perform digital forensic and investigation to help identify, gather, analyse and report data. The intelligence drawn from your data can help you make better decisions especially in times of crisis such as investigations, disputes/litigations, cyber breaches, allegations.



### Business Process Improvement

Engage in Business Process Improvement (“BPI”) to increase productivity and improve profitability. Our BPI methodology centers on the analysis, review and improvement of the existing business processes and this is done by mapping out the business process, identifying inefficiencies, redesigning the process and monitoring the new/improved process. We do a deep-dive into the respective in-scope processes to identify control gaps, efficiency opportunities, and areas for improvement.



### Internal Audit/SOX Compliance

In this increasingly fast-paced and growing economy, risks are rapidly evolving in everyday business environment. We can help you address the risks, mitigating potential impacts and translating risks into opportunities.

We provide fresh perspectives to review the adequacy of the control framework established by your management and assess if your business functions are implementing the controls effectively.

With a team of experienced and professional individuals in MSRM, we can work independently or alongside your internal audit function to provide recommendations aligned to your business context so that your business objectives and goals are met without being hindered by ineffective or inefficient controls.



### Corporate Governance Review

Evaluate the maturity level of your governance processes and structure with a review of your corporate governance policies and procedures. Good corporate governance is the cornerstone of your business. In addition to reviewing your level of compliance with the Code of Corporate Governance code, we will also assess related initiatives and activities, quality initiatives, transparency and disclosure, and internal control assessment and reporting framework.



### Sustainability Reporting

Besides compliance to the Listing Rules 711A and 711B prescribing the issuance of a Sustainability Report, the intrinsic value of this good corporate governance practice lies in improved stakeholders' communications. Stakeholders, including investors are placing more importance in non-financial related information to make informed decision. Sustainability reports are growing in importance as a key communication tool stakeholders look out for.

MSRM has been playing our part in assisting our clients with their sustainability reporting. We will tailor our approach to aid you in prioritising your Environmental, Social and Governance (“ESG”) factors, and as such, highlight areas where additional value creation for stakeholders can be done outside of financial performance. This helps promote business resilience and adaptability with a more comprehensive approach to sustainability management in the long-term.

## MS RISK MANAGEMENT PTE. LTD.

**MS Risk Management Pte. Ltd. (“MSRM”) is an affiliated firm of Moore Stephens LLP, a leading accounting and consulting firm that has been established in Singapore for more than 30 years.**

MSRM is also part of Moore Global Network Limited, which is regarded as one of the world’s leading accounting and consulting association with approximately 550 offices in across 113 countries throughout the world, incorporating 29,000 people and with fees of more than US\$3 billion per annum. MSRM is focused on providing risk management solutions to its clients, including Cybersecurity, Penetration Test/ Digital Forensic, Business Process Improvement, Internal Audit/SOX Compliance, Corporate Governance and Sustainability Reporting.

## MOORE GLOBAL NETWORK

**At Moore, our purpose is to help people thrive – our clients, our people and the communities they live and work in. We’re a global accounting and advisory family of over 29,000 people in 547 offices across 113 countries, connecting and collaborating to take care of your needs – local, national and international.**

When you work with Moore firms, you’ll work with people who care deeply about your success and who have the drive and dedication to deliver results for you and your business. You’ll have greater access to senior expertise than with many firms. We’ll be here for you whenever you need us – to help you see through the maze of information, to guide you in your decisions and to make sure you take advantage of every opportunity. To help you thrive in a changing world.

## CONTACT US

Lao Mei Leng – Director,  
Risk Management

E [laomeileng@moorestephens.com.sg](mailto:laomeileng@moorestephens.com.sg)

T +65 6329 2706



Or follow us [@mooresingapore](#)  
and [@moore\\_sg](#) on Instagram



[www.mooresingapore.com](http://www.mooresingapore.com)

We believe the information contained herein to be correct at going to press, but we cannot accept any responsibility for any loss occasioned to any person as a result of action or refraining from action as a result of any item herein. This brochure is not a substitute for professional advice. Printed and published by © MS Risk Management Pte. Ltd., an associate firm of Moore Stephens LLP who is a member firm of Moore Global Network Limited (“MGNL”), a worldwide association of independent firms. MGNL and its member firms are legally distinct and separate entities. MS Risk Management Pte. Ltd. (Unique Entity No : 201214553D) is a limited liability company registered with Accounting and Corporate Regulatory Authority of Singapore.

Copyright 2021. MS Risk Management Pte. Ltd. All rights reserved.