

Services

Process Analysis & Redesign

Roberta will evaluate the business processes of your finance department to assist in achieving efficiency improvement, productivity maximization, and effective allocation of human resources.

Fraud Risk Management

Roberta works with nonprofits to identify, implement and maintain internal accounting controls, processes & procedures to mitigate the risk of fraud, increase transparency and safeguard the organization's assets.

Accounting Policies & Procedures

Roberta will review your current policies and procedures, recommend changes and work with you to create, implement and enforce essential policies & procedures to ensure an efficient and effective financial operation.

Policies & Procedures Manual

Roberta will assist you in compiling an accounting policies & procedures manual, determining the structure and contents based on the complexity of your financial operation and maintaining an updated manual.

Software Implementation

Roberta offers support services in the selection, setup, implementation and ongoing administration of automated financial software, testing of the system prior to launch and customized end-user training.

Audit Support

Roberta helps organizations set up a formal system to manage and oversee the audit preparation process throughout the year and administer the execution of an efficient and timely year-end financial audit.

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