



CIRCLE OF COMMITMENT

Enterprise Risk Management Solutions

Like any business, even the most successful Aboriginal organization is vulnerable to internal and external pressures, including market changes, labour issues and financial constraints. This broad range of challenges can create an uncertain environment that can hinder your ability to achieve key objectives.

To effectively protect your organization and to truly succeed in today's business environment, you need a comprehensive risk strategy and program that supports your operational goals and performance. This includes identifying, evaluating and managing the effects of uncertainty—and risk.

How MNP Can Help

MNP's Enterprise Risk Services (ERS) team uses a six-step process to guide your organization through identifying, prioritizing and managing strategic risks. After identifying the organization's risks, we rank the risks by likelihood of something happening and the consequences if an event occurred. Based on these rankings, each risk is analyzed to determine if it has been mitigated or treated and what level of risk is acceptable. If a risk is identified that requires treatment, strategies may include avoiding the risk, transferring the risk, accepting the risk, or reducing the likelihood or consequence of the risk with effective controls, policies or procedures.

Benefits of Risk Management

Risk is one of life's certainties – and the success with which your organization deals with risk can have major impacts on achieving your goals and objectives. By working through the process and continually operating with a focus on risk management, Aboriginal organizations can mitigate their risks and increase the likelihood of achieving strategic objectives. Working closely with you, we will help improve your ability to identify opportunities and threats to the organization, more effectively allocate resources, improve strategic and operational planning, and improve confidence and peace of mind that significant risks have been identified and are being managed effectively.



Experienced Advisors

MNP's Enterprise Risk Services (ERS) team has significant experience in working with Aboriginal Communities. Our risk professionals apply our proven risk-based internal audit methodology to assist you in evaluating your system of internal controls in a practical, cost-effective manner. Our efficient and effective methodology keeps in mind the limited financial and human resources most organizations have and the need to balance sound control with associated risks

With MNP, you can expect personalised service that is customized to provide relevant solutions to the issues that affect your distinct situation. Senior level involvement, including maintaining partner involvement throughout the engagement and taking a proactive approach to providing ongoing, relevant advice as your needs evolve.

We can help your Aboriginal business or organization mitigate risk and remain profitable and reputable through a diverse suite of services, including:

- Enterprise Risk Management
- Internal Audit Services
- Investigative and Forensic Services
- Technology Risk Services
- Supply Chain Risk Management
- Business Resilience Services

About MNP

MNP is a leading national accounting, tax and business consulting firm to Canada's Aboriginal communities. We have invested more time and resources into understanding Aboriginal needs than any other firm. With more than 250 Aboriginal clients and 70 Aboriginal team members, MNP has developed a diverse suite of services designed to preserve our clients' traditions and position them for success.

To find out what MNP can do for you, contact:

Clayton Norris, CAFM, MBA, CPA, CMA

Vice President, Aboriginal Services
 T: 403.263.3385
 E: clayton.norris@mnp.ca

Rob Campbell, PAED

Director, Aboriginal Services
 T: 204.336.6128
 E: rob.campbell@mnp.ca

Areas of potential risk include:

