Internal Control Assurance & Advisory

B&A
Behunin & Associates

We provide assurance and advisory services that help organizations strengthen internal controls, reduce risk, improve audit readiness, and build practical, sustainable compliance programs.

Experience

Deep Governance, Risk and Compliance (GRC) experience across accounting, finance, information technology, privacy, and compliance, backed by CPA and CISA credentialed professionals.

Responsiveness

Teams focused on understanding priorities, addressing issues promptly, and delivering practical guidance that supports both immediate needs and long-term objectives.

Quality

Clear, reliable, and high-quality work supported by a multi-level review process designed to promote consistency, accuracy, and professional judgment.

Efficiency

Reduce unnecessary compliance burden while improving the effectiveness and sustainability of internal controls.

Relationships

Trusted, long-term relationships built through consistent communication, dependable execution, and results-oriented service.

Consistent Teams

Continuity across projects so you benefit from institutional knowledge and stable engagement experience.

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Our Services

- **SOX Advisory & Readiness:**
  Create, implement, improve, and assess internal controls over financial reporting for public and pre-IPO companies with a focus on internal controls that are effective, efficient, and sustainable.

- **Internal Audit Resourcing:**
  Provide flexible outsourcing, co-sourcing, and staffing support to help organizations close resource gaps and strengthen audit execution.

- **Internal Control Consulting:**
  Improve the design and operating effectiveness of business process controls, IT general controls, and application controls while documenting expectations, supporting training, and reducing redundant compliance activity.

- **Management Support:**
  Perform activities such as user access reviews, control quality monitoring, control documentation, and policy development to improve control consistency, accountability, and effectiveness.

- **Risk Assessments:**
  Evaluate enterprise, operational, and cybersecurity risks to help organizations prioritize mitigation efforts, strengthen decision-making, and align resources with the areas of greatest exposure.

- **Control Testing:**
  Test the design and operating effectiveness of business process controls, IT general controls, and application controls using experienced resources, data analysis, and AI-assisted procedures.

- **SOC Services:**
  Perform SOC 1 and SOC 2 audits and readiness assessments.

- **Specialty Services:**
  Support targeted needs such as fraud investigations, privacy consulting, data analysis, and corporate compliance.