

Riebeeck Stevens Limited

Management Consultants
Assurance Advisors

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Introducing:





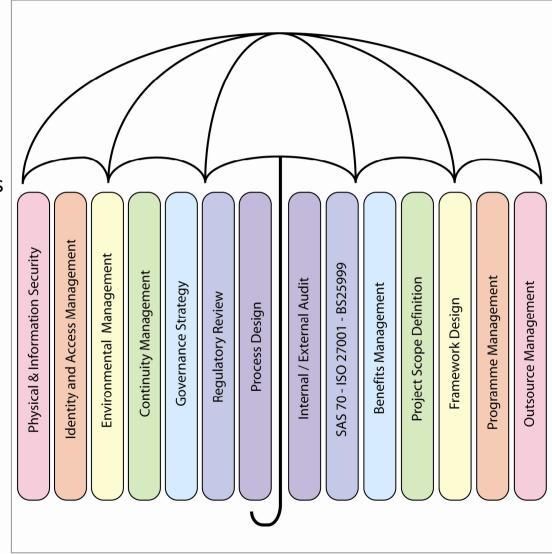
Who we are:

Riebeeck Stevens is a professional services consultancy offering extensive expertise in financial, operational and technology risk as well as specialist programme and project management



Our focus:

To enable clients to enhance the effectiveness of their operations and to protect their businesses whilst effectively meeting compliance and regulatory requirements



Business Overview



- Physical Security
- Information Security
- Identity and Access Management
- Vulnerability Assessment
- Business Continuity
- Environmental Risk



- Governance Strategy
- Regulatory Review
- **■** Compliance Requirements
- **■** Controls Process Design
- Vendor Risk Assessment
- Management Frameworks

- Scope Definition
- Benefits Management
- **Framework Design**
- Business ProcessRe-engineering
- **Programme Management**
- Outsource Management

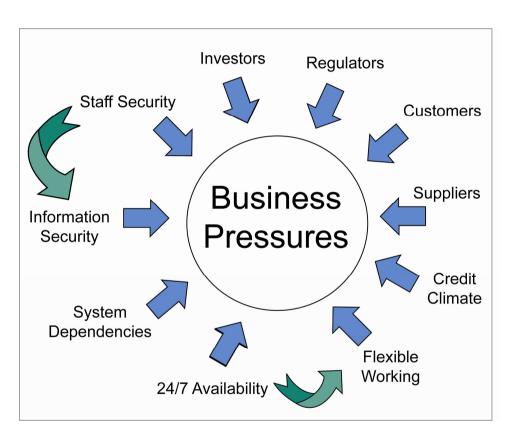
Change Management

Audit and Assurance

- Audit Pre-assessment
- Internal / External Audit
- Vendor Audit
- Regulatory Audit
- **SAS 70**
- ISO 27001
- BS 25999
- 3rd Party Reports

Capability and Service





You:

- Are important to our success
- Deal with business pressures
- Have problems to solve

We have:

- ✓ Industry / regulatory knowledge
- ✓ Big 4 collaborative experience
- Proven capability

Together:

Working alongside you with vendors and other third parties we deliver business improvement, adding value and giving you Corporate advantage in your market place

Management Team



Gregory Albertyn

CGEIT; CISA; CIPP

Director - Systems and Process Design

Greg has built a reputation as a trusted advisor in the risk management and business optimisation arena, assisting asset management, insurance and investment banking clients in Europe and North America with multi-disciplinary process and technology implementation programmes; optimising risk management and enhancing operational effectiveness strategies. Key expertise includes: operational restructuring; compliance optimisation; system and process design and integration

Felix Ramirez

MBA: CGEIT: CISA: AICPA

Director – Management Consulting and Audit

Felix is a widely experienced professional in management consulting and risk advisory services focused primarily on financial services organisations. He has demonstrable effectiveness in project management, human capital development and client relations, with strong operations and process analysis capabilities. Felix has assisted global clients in areas of financial and IT audit; IT risk management; IT Governance; compliance; and third party reporting. He assists Riebeeck Stevens' global banking, asset management and insurance clients in all service areas including: risk management strategy; IT governance structure; internal and external audit and third party assurance

Allan Stevens

BSc (Hons); APMP; MIoD

Director – Programme Management and Quality Assurance

Allan is a gifted programme manager who successfully leads multi-disciplinary teams to deliver business benefits via the use of technology. More than 27 years consultancy experience gained across a number of markets provide him with the broad business acumen to grasp new situations and to deliver successful outcomes. He is a determined individual with business and technical experience in all aspects of the delivery life cycle. A well respected collaborative worker, he possesses a high degree of tenacity and decisive edge to meet project and financial commitments, whilst motivating and developing staff.

Martin Stevens

BA (Hons); MSc; MAPM; MCMI; FRSA

Director – PM Best Practice and Business Continuity

Martin is a uniquely qualified project professional, strategist, champion and coach with a wealth of experience working within private and public sector organisations. With a background in the construction industry, Martin is able to design, manage and implement strategies to protect business operations and staff and develop effective business continuity plans. He possesses exemplary management, problem solving, planning, leadership and negotiating skills and is used to reporting at Board Level.



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Secure Information Secure Business