



*A new idea in consulting that has  
become a reality.*

## Internal Audit Services

*There is a better way,  
Vonya Global will show you.*



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## *There is a better way...*

Creating and executing a comprehensive risk-based audit plan within budgetary constraints is not a simple task. As the Chief Audit Executive, it can be quite daunting trying to do more with less while providing Executive Management and the Audit Committee adequate assurance over all of your areas of responsibility. Sometimes it is difficult facing these challenges alone. Vonya Global was built to help.

Vonya Global is a new idea in internal audit consulting that has become a reality. We are on a mission to prove there is a better way to serve clients. It all starts by going back to the basics to provide consistent quality, responsive service, and knowledgeable auditors. Our service delivery methodology is a formula that combines input from our clients, the experience of our employees, the advice of our colleagues, and the knowledge of our management. The result? A dynamic environment. Motivated employees. Dedicated service. Enthusiastic and satisfied clients.

There is a better way, Vonya Global will show you.

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## *OnPOINT™ Client Service*

Vonya Global's OnPOINT™ Client Service is a focused approach to relationship management that defines clear roles and responsibilities creating direct accountability for performance. OnPOINT™ Client Service is our way to ensure quality in our projects and service.

There are four critical elements to our approach:

1. Quality Assurance
2. Communication
3. Client Administration
4. Performance Management

The aspects in OnPOINT™ Client Service have been developed throughout many years with input from our clients, the experiences of our employees, the advice of our colleagues, and the knowledge of our management. We believe that we are the only consulting firm that provides this service which coincides with our motto: "There is a better way, let Vonya Global show you."

### *Vonya Global, the opinion of others...*

*"Sargon has consistently been able to deliver the trinity of expert knowledge, diplomacy and client service. I have hired Sargon repeatedly over the past years for many complex and delicate assignments and each time he has responded with the full force of his intellect and personality to yield superb results."*

**Director of Internal Audit – Aerospace Manufacturing**



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## *Internal Audit Capabilities*

Our internal audit services are designed to assist management in assessing and improving the effectiveness and efficiency of internal controls. In this regard, Vonya Global has the capacity to assist clients at variety of levels, ranging from providing assistance on special projects to outsourcing the entire audit plan. Our effort is driven by client expectations, as such we do not believe in one-size-fits-all; adapting to you to satisfy your specific requirement is our priority.

In addition to core services in *Financial and Operational audits*, Vonya Global has specialized skills around:

International Co-Sourcing	IT Audit and Security
Fraud and Forensics	Construction Audit
Enterprise Risk Management	Merger and Acquisition Due Diligence
Sarbanes-Oxley Compliance	ERP Audit
SAS 70 Services	Quality Assessment Services (QAR)

### *Vonya Global, the opinion of others...*

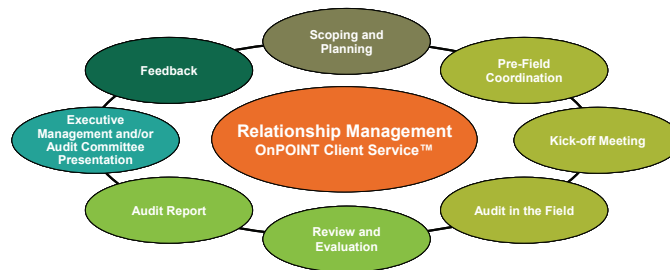
*"I have seen many examples of Steve's talent and have long been impressed by his diligence and work ethic."*

**Director of Audit – Airline & Aviation**



## Internal Audit Process

Our service delivery model is a simple client-centric approach. We pride ourselves in having good relationships built on mutual trust and respect. Having "Satisfied Clients" is step one, but our true mission is to create "Raving Fans." We have therefore built our client service framework as the core component for our methodology: OnPOINT™ Client Service. We work diligently during all phases of a project to ensure that we meet our client's expectations.



### *Vonya Global, the opinion of others...*

*"Veronika immediately impressed me as a self-motivated, articulate IT/Financial auditor who was one of the "pioneers" to integrate IT concepts in creating efficiencies and increasing the relevance of our traditional audits at the company's global operations."*

**Global Director of Internal Audit – Medical/Diagnostic Manufacturing**



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## *International Audit Capabilities*



Vonya Global is where you need us to be. Together with our strategic partners we have consultants throughout the world that can serve our clients wherever they may be. In each of our service locations we continuously strive for excellence by actively challenging, reviewing and improving the way we work. You can be assured that when selecting Vonya Global, you are selecting a partner that has your best interest in mind.

### *Vonya Global, the opinion of others...*

*"Working with Sargon was a turning point in my career development. He taught me the value of efficiency, professionalism, and client service."*

**Internal Audit Manager , Telecommunications**



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## *Resource Commitment*

Critical to our success is the skill, ability, and retention of our employees. Treating employees with respect, rewarding them for a job well done, providing them with new opportunities, and challenging them with exciting projects helps create a loyal and motivated team, many of whom have worked with us for a number of years, most coming to us through referrals. From our personal experience we believe having skilled, satisfied employees is the best way to build a strong, client centric organization.

Our employees are educated, certified, and trained. The combination of their experience and enthusiasm adds value to each engagement and provides consistent quality in our delivery.

### *Vonya Global, the opinion of others...*

*"Veronika was one of the best internal auditors I have ever worked with. Her exceptional work ethic and client-centric mind-set always have distinguished herself from other audit professionals."*

**Risk & Compliance Manager – Professional Services**



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## *Vonya Global Overview*

Vonya Global is on a mission to prove there is a better way to serve clients. Each project we complete is a critical building block to the success of our company and opportunity for us to impress a client. Our service delivery methodology is a formula that combines input from our clients, the experience of our employees, the advice of our colleagues, and the knowledge of our management. Our approach is hands-on, keeping continuous control over both cost and quality in order to deliver services on time and at the right price.

With core competencies in Internal Audit, our consulting services are built around providing support to key executives and governance issues. Our clients include Chief Audit Executives, Audit Committees, Chief Financial Officers, Chief Technology Officers, and Chief Risk Officers. Our reputation has been built upon fulfilling the commitments we make to our clients:

**Availability** – We pledge to be there when you need us. Our clients enjoy individual attention, flexibility, and quality.

**Performance** – We pledge to provide you with experienced and qualified professionals. Our quality assurance is your guarantee of consistent, premium quality, and uniformity of style and terminology.

**Confidentiality** – We pledge to treat the protection of your critical data as our top priority. We never share confidential and proprietary information with any outside party.

**Responsiveness** – We pledge to immediately answer your inquiries. We are able to respond rapidly and deploy resources quickly throughout the globe.

### *Vonya Global, the opinion of others...*

*"Sargon has an amazing ability to balance the details with the large global picture. His management style provides the right amount of patience, guidance, and oversight which lends to a results oriented atmosphere and getting the most out of his employees."*

**CFO – Real Estate & Investment**





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