



THE PRI TEAM

The PRI internal audit team is comprised of full-time salaried professionals, who have a combination of internal auditing and public accounting experience. Their credentials include CIA, CPA, CISA, CISSP, CFSA CMA and/or CFE certifications and graduate degrees. Each internal audit office is managed by an individual with more than twenty years of internal audit experience.

PRI hires experienced auditors who are productive on each assignment, beginning with their very first. Since we are a professional internal audit firm, we specifically seek individuals who desire a career in internal audit. This results in professional staff retention and, more importantly to our clients, a continuity of staff on their internal audits.

Quality Service Is Our PRIority

THE PRI ADVANTAGE

- Independent; to ensure you receive unbiased results
- Pioneered strategic outsourcing of internal audit functions (1984)
- Collaborative approach to problem assessment, analysis and resolution
- Cost-effective solutions crafted to each client's objectives
- Management team with internal audit directorship experience of several FORTUNE 500 companies
- Extensive Sarbanes-Oxley experience
- Flexible staffing programs shaped to offer maximum convenience and the highest return on investment
- International team providing on-site, multilingual services in foreign countries
- Clear commitment to the highest professional standards, education, development and ethical practice
- Review of IT/IS controls in conjunction with business operating controls ensures comprehensive evaluation of your operational, financial, and information system controls by our integrated audit teams

The PRI Group

PRI Audit & Control ■ PRI Staffing
Professional Resources International, Inc.
Temporary Professional Resources, Inc.

PRI AUDIT & CONTROL
 a division of
Professional Resources International, Inc.

“The Internal Audit Professionals”™



SOUTH BEND
(574) 237-0877

CHICAGO
(630) 893-0171

INDIANAPOLIS
(317) 573-1600

Visit Our Web Page
<http://www.priaudit.com>

We help audit departments
...not replace them!

PRI AUDIT ASSISTANCE

PRI has provided internal audit outsourcing services internationally since 1984. We provide an independent and highly competent review of your internal control systems and procedures, while working with your public accounting firm to ensure complete audit coverage and minimizing audit expenses for our clients. Since we do not perform certification audits, we are not in competition with your external auditor. PRI can provide you with a detailed estimate to...

- Provide specialized expertise when, where and as long as needed when you cannot justify the permanent cost
- Help you achieve World Class audit effectiveness by complementing your core competencies with specialized skills
- Ensure your compliance with SOX sections 302, 401, 404, 409 and 906
- Perform foreign language assignments
- Reduce your staff's out-of-town travel
- Assist in completing your annual internal audit plan
- Meet peak period demands

Quality Service is Our PRiority

PRI AUDIT & CONTROL

a division of
Professional Resources International, Inc.



Let outsourcing work for you. PRI, a pioneer in internal audit outsourcing since 1984, provides complete outsourcing or qualified auditors for those once-a-year jobs that you cannot staff yourself. We help complete audit plans and conduct audits in foreign languages and in highly technical and sensitive areas. Some clients call on us when they need specialized expertise but cannot justify the permanent cost. Others have the technical ability but are unable to meet peak demands.

PRI provides solutions to your business problems by providing top quality internal audit professionals, individually or in teams, as leaders and doers, when, where, and for as long as needed. Our varied backgrounds and multi-industry experience mesh with your people and business style to perform analyses, implement solutions, and gain results in line with your corporate goals.

PRI's resources possess the knowledge and skills required of effective internal auditors. We work with your management team and/or audit committee to ensure the development of an effective audit plan and complete the audits to meet your objectives.

In addition to traditional internal auditing, PRI provides audit and advisory services for a multitude of publicly traded and privately held U.S. and Canadian companies, as well as European and Asian firms, completing projects such as:

Information Systems Audits

General Controls Reviews
SOX Compliance Audits
Software Application Reviews
NVA/Penetration Testing
Technical Reviews
Physical/Data Security
LAN Reviews
Virus Detection
Unauthorized Software

Dollar Recovery

Construction
Medical Claims/TPAs
Leased/Franchised Operations
Warranty Claims
Revenue/Rental

Compliance Audits

Sarbanes-Oxley
Anti-Boycott
Export Controls
FCPA
OSHA/EEOC
Loan Reviews
Policies & Procedures
Franchisee/Floor Plan
Quality Assurance Reviews

Special Audits

Fraud Investigations
Foreign Language Audits
Purchasing