



## AUDITING & ASSESSMENTS

# FROM COMPLIANCE TO CONTINUOUS IMPROVEMENT

**TOP ASSISTS HER CLIENTS WITH THE PERFORMANCE OF AUDITS AND ASSESSMENTS. IS AUDITING IMPORTANT? OUR ANSWER IS A RESOUNDING “YES” IF YOUR CLIENTS DEPEND ON YOU TO PROVIDE EFFICIENT, COMPLIANT, AND SECURE SERVICES! OUR KEY: OWNERSHIP THROUGHOUT THE WHOLE ORGANIZATION!**

### INTRODUCTION

TOP consultants operate worldwide and experienced in a wide range of audit types as well as developing such processes. TOP serves its clients with seniority regarding (internal) audits and surveys (assessments) at office, site, project, vessel, subcontractor, etc.

TOP consultants can be of value when:

- You don't have anyone available;
- Assurance if an asset is suitable for a specific job;
- A technical condition assessment of an asset;
- You recognize (business) blindness which means that opportunities for improvement are missed;
- You want to ensure compliance and have controls assessed;
- You are running out of time;
- The outcome of audits is little to nothing;

Or,

- You want a re-design of the audit program;
- You are looking for opportunities to involve employees more;
- You want to increase the effectiveness of internal audits;

**“THE ONLY WAY TO AVOID MAKING MISTAKES IS NOT TO DO ANYTHING. AND THAT WILL BE THE ULTIMATE MISTAKE”. Goh Keng Swee**

### WAY OF WORK

TOP auditors do not only determine facts and shortcomings!

Our strength is that we involve people to create ownership. We stimulate participation that contributes to continuously improvement and optimization. After all, auditees are the experts in most cases.

In a lot of occasions non-compliances are easy to fix situations but sometimes it is important to accept that it is a matter of a complex re-design to improve business results or to reach healthier and safer working conditions.

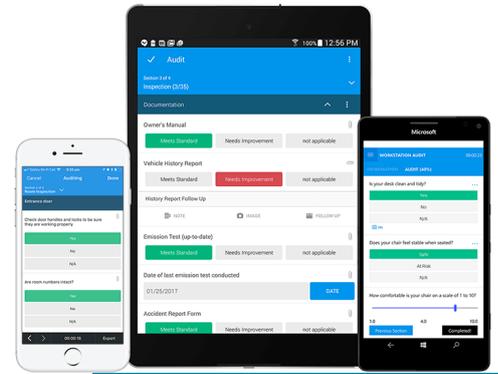
TOP auditors are able to assist and train clients within the definition of (internal) auditing, which is: “An independent, objective assurance, and consulting activity designed to add value and improve an organization's operations. Auditing helps an organization accomplish its objectives to evaluate and improve the effectiveness of risk management, control and governance processes.”

### STANDARDS

ISO, ISM, ISPS, MLC, CMID, OVMSA, but not limited to.

### COMING SOON.....

TOP is finalizing an online tool with audit checklists. Connected to a dashboard that shows overall scores, strengths and weaknesses.



**WE INVOLVE PEOPLE**

**WE LOOK FOR UNDERLYING CAUSES**

**BENEFITS**

1. Assesses controls
2. Ensure compliance with laws and regulations
3. Optimization of the corporate audit process;
4. Valuable input from involved employees on every level;
5. Provides valuable objective insights;
6. Improves efficiency of operations;
7. Evaluates risks and protects assets;

**INVESTMENT**

The investment depends on the period, location and activities. We are able to make an offer after the availability of this information.

**INTERESTED**

We are happy to tell you more and provide you with examples or an offer.

Please contact us at:

+31 (0)10 820 9868 or [info@top-advies.nl](mailto:info@top-advies.nl)



**BEHAVIOR & MOTIVATION**

