

# LHS

the company

- Is an independent consultancy, founded in 1989, which specialises in corporate governance, business control and fraud investigation
- Has a wide range of experience and knowledge in these areas which enables it to talk with its clients with confidence and in their language
- Every undertaking is individually scoped and agreed with the client before work commences. This initial consultancy is provided free of charge
- As the project progresses, regular reports are produced so that performance can be monitored
- Has an extensive client list that includes blue chip, multi-national companies, central & local government, the National Health Service and not for profit organisations

# LHS

## is directed by John Mitchell

PhD, MBA, CEng, CITP, FBCS, MBCS, FIIA, MIIA, CISA, CGEIT, QiCA, CFE

Dr Mitchell is a Chartered Engineer (CEng), a Chartered Information Technology Professional (CITP), a Certified Information Systems Auditor (CISA) and a Certified Fraud Examiner (CFE). He is also a fellow of the British Computer Society and a fellow of the Institute of Internal Auditors where he holds its Diploma in Internal Auditing (MIIA/CIA) and its Qualification in Computer Auditing (QiCA).

He obtained his Master of Business Administration (MBA), with distinction, at Middlesex University, where he majored in Financial Control. His Doctorate from City University in London, was awarded for his research into the use of risk management techniques for strategic planning purposes.

With his qualifications and experience he is highly accomplished in corporate governance, business control, computer security, system development, capital expenditure control, dispute resolution and the business implications of safety critical systems.

# LHS

## Business Control



### The Corporate Governance Specialists

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# LHS Specialises in .....

- **Corporate Governance**
- **Risk Management**
- **IT Governance**
- **Control Self Assessment**
- **Audit Committee Consultancy**
- **Internal Audit Management**
- **Business Training**
- **Fraud & Computer Crime Investigation**
- **Computer Forensics**
- **System Design Disputes**
- **Computer Security & Control Issues**
- **Project Management**
- **Expert Witness Testimony**

## **Corporate Governance, Risk Management and Business Control**

Reviews of organisational structures and internal procedures to determine the adequacy of the overall system to meet statutory and regulatory requirements in the most cost effective manner.

### **Control Self Assessment**

Management and staff awareness workshops leading to risk management techniques to enable risk to be cost effectively controlled.

### **Audit Committee Consultancy**

Advising on the roles and responsibilities of the Board Audit Committee; conducting independent reviews of Internal Audit departments on behalf of the Board; advising on what the Audit Committee should be expecting from both Internal and External audit.

### **Internal Audit Management**

Advice on measuring effectiveness and productivity; integrating the financial and computer audit functions; setting-up a new department; recruitment & training; standards; planning; documentation; progress monitoring and reporting

### **Expert Witness Testimonial**

Computer related litigation? LHS has access to some of the best qualified expert witnesses in the UK.

## **Business Training**

In corporate governance; internal control; physical & logical security; systems development and audit management. Offering complete tailored courses, or individual sessions within in-house courses.

## **Control of Information Technology**

Value for money reviews; evaluation of system development controls; computer security advice; existing systems reviewed for control.

## **Fraud & Computer Crime Investigation**

LHS has a team of qualified investigators who are specialists in forensic accounting, anti-fraud and forensic computing.

## **System Design, Development & Dispute Resolution**

Avoid litigation by using the LHS team to independently adjudicate on your problem before getting involved in the legal minefield.

## **Computer Security & Control Issues**

The complexities of the computing and business environment make regular reviews of your security processes an essential part of your corporate governance. The LHS team have extensive experience in this key business area.