

# "Our risk insights and controls assurance enables Boards and Executive to confidently take advantage of opportunities and uncertainty, in a risk effective manner."

JNW is a boutique strategic consulting firm providing tailored Business Process Risk & Assurance services. We are driven to provide Boards and Executive, across a range of industries and organisations, confidence and assurance over the effectiveness of their governance frameworks and protection and comfort that their risks are appropriately controlled.

Our methodologies leverage leading edge "Big 4" international practices, supplemented by 30 plus years of practical consulting experience. Our strategic difference is that JNW only uses experienced, qualified staff. This ensures our clients receive better practice insights that are balanced, commercial and create/protect value.

The JNW team personally care about providing quality outcomes and are passionate about making a difference. Our proven delivery model is built on a partnership approach that is personally delivered by senior practitioners.

## Our services

### **Internal Audit**

JNW staff are specialist internal audit professionals.As well as delivering internal audit plans, we also provide independent assurance reviews covering procedures, people, process and systems, designed to provide Audit & Risk Committees and the Executive with comfort that their business process controls are effectively managing risk and regulatory requirements.

## **Risk Management**

Our strategic risk solutions are designed to uncover those events that could prevent you from achieving your strategic goals. We can map your risk appetite and increase your risk intelligence to enable you to anticipate disruption, predict emerging risk events and build your capability and preparedness to act. Our proven 'Six Step Simple Risk Management' methodology leverages better practices and global standards such as ISO 31000:2018. We understand that to embed a risk culture, risk management must be easy, goal orientated and useful in making day-to-day decisions.



### Governance

With significant governance and board evaluation experience, and a library of better governance intelligence, JNW are passionate about helping directors transparently meet their strategic and regulatory obligations.

Our 'Eight Dimensions of Good Governance' tool can provide Boards with a quick HealthCheck to ensure they are fostering appropriate culture and conduct.

## Strategic Planning

JNW Helps organisations with strategic business planning, designing customer focused service delivery models and creating financial modelling tools that show what success looks like. By facilitating strategic clarity, organisations can focus their energies on their goals, establishing efficient operational systems and processes, designing marketing plans to realise the vision and setting up strong financial controls and reporting.



#### **Business Process**

In an environment where change is a constant, cost competitiveness and productivity efficiency is critical for sustainability.

JNW's design thinking can improve a businesses processes without compromising it's risk profile.

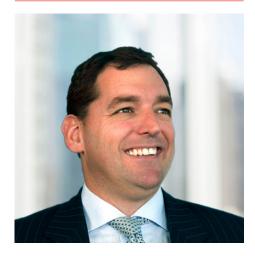
Our workflow mapping of key processes such a procurement, legislative compliance, project/ contract management, cash handling, business continuity planning/IT DRP, payroll and finance functions, has helped organisations identify ineffective controls, inefficient procedures and cost saving opportunities.

- Specific specialist services include:
- Business Continuity Planning
- Legislative Compliance
- Project/Event Governance
- Supply Chain Governance
- Sales & Cash Control
- Payroll & Award Compliance

## Who we work with



## Meet the team



Jeff Webb

Managing Director

#### jeffwebb@jnw.com.au +61 437 539 015

Jeff is a Chartered Accountant with over 30 years' experience (12 with the Big 4), who specialises in governance, risk and assurance. As the Managing Director of JNW, he provides Boards, Audit Committees and Executive with risk insights, controls assurance and business governance confidence. He leads JNW's service delivery, is hands on, passionate and prides himself on quality, personalised, sustainable, value adding outcomes.

Jeff has assisted listed companies, councils, regulators, small businesses and elite sporting organisations with their corporate governance, risk management, procurement, contract and project management, strategy, business continuity, regulatory compliance, acquisitions and internal controls.

Through his experience on Audit Committees and industry engagements, he brings better practice insights and in-depth understanding of industry operations, their risks, opportunities and regulatory challenges, to make an immediate impact on an entity's strategic and operational direction.

Jeff is a chartered accountant (Fellow), graduate member of the Australian Institute of Company Directors, a Certified Internal Auditor, a Fellow member of the Institute of Internal Auditors and has significant experience on Audit Committees.



## Sean Collier

Senior Consultant

#### seancollier@jnw.com.au +61 423 989 221

Sean is a senior risk professional with 30+ years managing financial and non-financial risks. Having worked as a senior manager for large financial services institutions in Australia, Singapore and the Pacific, Sean has extensive experience in assurance, internal audit, risk strategy, corporate governance, transformational projects, regulatory compliance, internal controls and merger and acquisition transactions.

With a demonstrated capacity to design and implement risk management and governance solutions, his strengths include the ability to communicate and translate business requirements, analyse data and risks and deliver solutions across multiple stakeholders including boards and senior executives.

Sean has worked across a diverse range of businesses and brings strong experience managing operational risks, business process improvements and providing solutions for ever-changing regulatory challenges. His experience also covers risks associated with an organisations balance sheet both from a financial and non-financial risk impact.

Sean is a graduate member of the Australian Institute of Company Directors and holds a Master of Business Administration and a Diploma in Applied Risk Management and Corporate Governance.

"Passionate about providing innovative and value adding solutions, driven to future proof business processes, and committed to making a difference."



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# Benefits & values of partnering with JNW

- All engagements are tailored to the task, performance focused and personally delivered by senior industry experts through a partnership approach. Our clients benefit from our deep industry insights and understanding of emerging issues and risks.
- Our risk insights and assurance provide Boards and Executives with confidence that their culture, business strategy and operations are effective, efficient, compliant and controlled.
- As a trusted advisor, we provide comfort to those with legal liability, that governance, risk management and regulatory compliance frameworks are adequate and appropriate to protect brands and reputations.
- By increasing awareness of risk, we better equip you for making key decisions, enabling you to turn uncertainty into opportunity.
- Leveraging our significant library of better practices, we benchmark and elevate systems through efficient business design, resulting in increased operational performance.
- Every project is important to us.
  You will receive our full attention.
  We apply strong project management to personally deliver quality outcomes.
   Through our 'no surprises' philosophy, together with our partnering approach, we show people what the future looks like, remove the barriers and provide the roadmap for enhanced performance. Our aim is to create real buy-in for change.
- Use of senior practitioners saves you time and money. Our clients say they appreciate the practical and pragmatic approach experience brings, particularly the commercial outcomes focus. We listen with empathy and act with independence, sharing our experiences and upskilling through knowledge transfer.

## Valued Risk Insights through:

- Experience
- Professionalism
- Industry Expertise
  - Personal Delivery