



## **Resource Result U.S.A & Nigeria**

**IPPF (International Professional Practice Framework)  
(Auditing the Auditors for Value-Added)**

**Experience a global GRC firm with a value-added local impact.**

**Lagos, Abuja, Portharcourt, UK, U.S.A, U.A.E & CANADA**

**Call: 07038662078, 08093960668 / +8325733985 U.S.A.**

**Visit us @ [www.resourceresult.com](http://www.resourceresult.com)**

**E-mail: [info@resourceresult.com](mailto:info@resourceresult.com)**

**A.1: FIRM OVERVIEW**

**Resource Result Limited** is a registered consultancy firm with foot prints in 4 continents around the globe, situated in Lagos, Abuja & Port Harcourt, Nigeria. The firm was established in Aug. 2010, with its main activity being provision of Training and Business Consultancy services.

**A.1.1 FIRM PARTNERS**

The firm governance board consists of five partners, namely:

1. Mr. Ade Ademokunla – Mag. Partner Nig.
2. Mr. Ifeanyi Okunube –Mag. Partner U.S.A
3. Dr. Moranti Falade – Mag. Partner U.K.
4. Dr. Wendy Atunramu – Partner CANADA
5. Mrs. Rekia Abdullahi – Mag. Partner U.A.E

**A.1.2 Firm’s legal registration**

- Certificate of Registration number:  
RC: 907336
- Tax Identification number:  
(TIN): 14380961 - 0001

**A.1.3 Firm’s contacts**

*Physical Address:* Plot 1, Ashabi Cole Str Lagos

*Postal Address:* P.O. Box 11150, Ikeja Lagos

*Phonel:* +7038662078 & +8325733985 (USA)

*Email:* [info@resourceresult.com](mailto:info@resourceresult.com)

*Website:* [www.resourceresult.com](http://www.resourceresult.com)

**A.1.4 Business Case:**

Auditing is a strategic tool by management that ensures policies compliance and provides

reasonable assurance for management investment. It has now become a world-class best practice to audit the auditors for value-added budget justification once every 3-5 years. The objective is to ensure quality audit, audit reporting standard and documentation in compliance with global standard.

**RRL Audit Quality Review Strategy**

Resource Result audit team will review risk based auditing from a financial, operational and fraud risk assessment stand point. Review audit planning, audit program, audit framework, field execution, control gap remediation, recommendations effectiveness and audit reporting in line with international standard.

**A.2 MANAGING PARTNER’S PROFILE**

Adewale Abdulfatah Ademokunla is a qualified professional in the field of risk management, control and Finance. He is a Certified Risk Management Assurance Expert (CRMA), recognized by the Certified Fraud Examiners (CFE) U.S.A and Certified Internal Auditors (CIA) U.S.A. He is also a Master of Business Administration (MBA) degree holder, awarded by the LFGSM Chicago U.S.A.

He spent over 10 years of his career as a GRC consultant in the U.S.A, U.K, Asia, and Africa before establishing a consultancy firm. During his career as a GRC professional he was able to hold the top position in the Audit / Finance department as an Assistant Director in U.S.A.

### **A.3 RRL CORE COMPETENCIES**

Generally, the core activity of the firm is risk management training and GRC consultancy services.

1. Co & Outsource Internal Audit services
2. Whistle blower / Hot line management
3. System implementation assurance testing
4. Providing CFE /CIA & GRC Training courses
5. Fraud investigation & control gaps design
6. Operational , Fraud / Financial risk assessments & control gaps remediation
7. Workforce transition risk management
8. Strategic shift / change risk management
9. Implementing ERM / GRC management
10. Advisory services on the overall business process improvement / management.

### **A.4 RRL Accreditations**

Resource Result has over a decade of global practical experience in providing consultancy and trainings on risk management. The firm is accredited by CMD & ITF in (Nigeria) and IIA & ACFE (USA) preparing candidates to sit for the CFE & CIA global certifications exams.

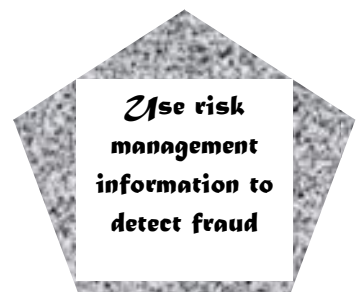
#### **Why Pick RRL as your IPPF Provider?**

Resource Result is backed with over 2 decades of Internal Audit experience; these professionals has designed, developed and managed internal audit globally. We would conduct a value-added analysis of your current audit strategies, in order to proffers sustainable solutions. Cost comparative advantage is always good for your buget.

### **A.4 Resource Result Experiences**

Resource Result Limited has done business with the following organization:

- NNPC (Nigerian National Petroleum Corporation)
- NSE (Nigerian Stock Exchange)
- NDIC (Nigerian Deposit Insurance Corp.)
- Security & Exchange Commission
- Globacom Nigeria. (Glo Telecom)
- MTN Nigeria
- Conerstone Plc
- OAK Pension
- Sterling Bank
- FCMB
- Dangote Group
- Lafarge Plc
- Flourmills Nigeria Plc
- FGN (Federal Government of Nigeria)
- Lagos State Government
- Oyo State Government



## PART B: RESOURCE RESULT DELIVARABLES

### B.1 RESOURCE RESULT MODUS OPARANDI

- Conduct a review of Internal Audit governance and framework structure
- Sample and review strategic company policies that drives internal controls compliance
- Review internal Audit Charter and approval level
- Conduct a review of internal Audit universe and annual scope coverage
- Analyze and review all risk assessment to determine extent of risk based audit process
- Review of overall annual audit plan
- Review of all audit program
- Analyze and review of audit field operations / strategies
- Comprehensive review of all audit check list
- Review of audit supervisory quality review structure and layers
- Sample and review strategic SOP and basic business narratives updates
- Review of internal audit sampling techniques and methodologies
- Review of audit tools and technology to drive audit efficiencies and effectiveness
- Comprehensive review of all types and nature of audit report
- Sample and review audit control gap report, remediation plan and follow-up procedure
- Analyze to determine audit report gap close out rate and repeat findings
- Determine management response timely rate to audit deficiencies findings
- Determine internal audit proactive and reactive strategic alliances with top management
- Determine internal audit annual cost of savings and budget effectiveness
- Develop a Resource Result comprehensive report and recommendation

### B.2 Why pick RESOURCE RESULT for Internal Audit Quality Review

- Objective and independent assurance reporting by a third party internal audit professional
- Value for money internal audit reviews that is more effective and efficiently managed
- Compliance with International Professional Practice Framework U.S.A trained auditors
- Internal Audit risk management practices in line with global best-practices
- World-class insights that takes your internal audit to the next level
- Reasonable assurance for top management on internal Audit budget value-ads.

## PART C: Our Global Professionals

- Ade Ademokunla, MBA, CFE, CIA, CSOE, CRMA (USA)
- Phil Bertram, CPA, CIA, CFE, CRMA (USA)
- Olusola Agbi, CCNA, CISSP, PMP, CISA, (Canada)
- Dr. Moranti Falade, MBA, ACA, ACMA, PHD (London)
- Dipo Bello, MBA, CPA, FCA (USA)
- Babatunde Adenola, FCA, CPA, ACMA (USA)
- Dr. Yewande Aturamu, PHD, (Canada)
- Olatunde Oladele, MBA, FCA, CITN (Nigeria)
- Oluwafemi Shekoni, MBA, CITN, FCA (Nigeria)
- Adamu Yusuf, MBF, ACA, AMNIM, ACSI (London)
- Ifeanyi Okunube, Bsc, CFE, CSOE (USA)
- Aminu Musa, Bsc, ACA, ACTI (Nigeria)
- Kolawole Oyekunla, Bsc, ACA
- Abiodun Ajayi, ACA, CITN

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**PART D: NEXT LEVEL**

You really have nothing to lose with our 1 hour demo presentation. Rather, you have a chance to make an informed decision as to whether to engage our services moving forward.

Our retainer ship program is highly recommended for a long-term low cost advantage.

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**PART E: PACKAGE AND PAYMENT TERMS**

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**E.1: PACKAGE / SERVICE FEE**

Our fee is contingent on service work scope.


**NB: (Fee is flexible and negotiable)**

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**E.2: PAYMENT METHODOLOGIES**

Payment can be made through the following methods:

- Cheque – Addressed to “(RESOURCE RESULT LIMITED)”
- Direct Bank Transfer Deposit – A/C number 0123150306 GT Bank.



**Use risk  
management  
information to  
make optimal  
business decisions**