

Internal control services

Advisense has one of the largest teams of specialized insurance consultants on the market. Each team member brings deep industry insight and hands-on experience. We provide tailored and dependable solutions designed to meet the needs of your business, with a strong focus on customer and business value, as well as sustainability, while ensuring compliance with both external and internal regulations.

Robust internal control reduces operational and financial risk, protects reputation, and drives efficiency. We leverage internationally recognised frameworks such as COSO and the Three Lines Model, complemented by data-driver testing methodologies, to provide an end-to-end service covering design, implementation, and continuous improvement. Regardless of size, Advisense's Internal Control Team is well-equipped to support you in navigating internal control challenges.

Example of services

Execution & Support

- **Interim internal control resources**
Temporary internal control expertise to meet organizational needs during transitions or periods of change.
- **Identification and implementation of key controls**
Support in designing, documenting, and embedding controls that are essential for the organization's risk management.
- **Ongoing control testing & monitoring**
Independent testing programmes and continuous data-driven monitoring to provide assurance that controls operate as intended.
- **Support during audits and supervisory reviews**
Preparation for and assistance during internal or external audits, including documentation review and action plans.
- **Ad hoc internal control advice**
When needed, or as ongoing, support in challenges or questions as they arise.
- **Training and capability building**
Tailored training sessions and workshops for Boards, management teams, and control functions.

Advisory & Frameworks

- **Process mapping**
Support in mapping and documenting key processes to increase clarity, identify improvement areas, and lay the foundation for effective risk and control management.
- **Risk and Control Self-Assessment (RCSA)**
Facilitation of structured self-assessments of risks and controls to identify gaps and strengthen the control environment.
- **GAP analysis and improvement actions**
Identify discrepancies between the current control environment and best practice or regulatory requirements, and design improvement measures.
- **Development and implementation of internal control frameworks**
Support in designing internal control structures, integrated with business processes and external requirements, to enable effective and sustainable governance.

Want to know more? Contact us



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