

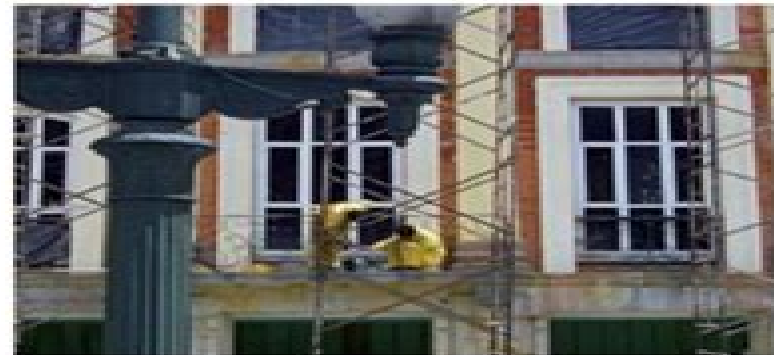
## Internal Audit Services for Real Estate

*In the present economic environment, there are number of indicators showing that internal control should receive an increased focus; first a slow-down in business in the real estate sector, with a Stabilization of investment portfolios and development projects put on hold resulting in a greater focus on asset management and property management activities. Then, there is an incentive to trim costs and to ensure that activities are well under control in order to mitigate brand and reputation risk, as well as increased financial risks for landlords following tenant defaults and/or large incentives granted to tenants to extend their leases and finally we observe a need to strengthen investor confidence and trust.*

### Your challenges in the Real Estate sector

As a property company, there are some specific challenges you need to address:

- **Effective Value Engineering** – considering the challenging market that require developer to provide value for money product that should be affordable in price without deteriorating in quality of the product;
- **Diverse Portfolio** - different types of real estate properties have different dynamics, including office buildings, shopping malls, hospitality industry and development projects;
- **Project Management** - effective management of the whole project which require careful selection and robust monitoring of consultants, contractors and sub-contractors, in order to make sure the timely delivery of project with required quality;
- **Compliance** - need to manage risks such as compliance, health & safety regulations, business conduct, physical security and information security across different locations;
- **Facilities and Property Management** – need to be strata law savvy to structure and manage the property effectively and provide transparency to owners through Owners' Associations.



### Our added value

We have listed below some of the benefits we provided to Real Estate companies, when those companies relied on Thames Management Consultants to perform internal audits:

- An experienced central team combining internal audit experience with a broad knowledge of the different types of real estate properties;
- A top down analysis by a core team of experts, encompassing risk assessments related to a specific property and location, and with multilingual capabilities;
- A benchmarking of third party service providers used in different locations;
- A proven and consistent internal audit methodology and approach;
- Access to local compliance rules and culture.

# Real Estate Company Internal Audit Manual

**JA Banks**



## **Real Estate Company Internal Audit Manual:**

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