

Advisory | **Compliance** | **Control**

Our firm at a Glance

- **Founded: September 2014.**
- **We have helped companies in the following industries: Automotive, Plastic, Food, Industrial Equipment, Transportation and Real Estate.**
- **We have served clients in Mexico and Guatemala.**
- **Offices in Monterrey, Mexico City and Cancun.**
- **2 Partners, 1 Regional Director and 7 Strategic Alliances.**

Our Senior Team



Henry Bautista
Socio
26 años de experiencia



Juan Martínez
Socio
19 años de experiencia



Victor Heredia
Director
22 años de experiencia



Julio Cruz
Director
15 años de experiencia

Contact us

henry@accimetric.com

T. (52) 81 2187 9884
Web: accimetric.com

Advisory Services

- Risk Assessment
- Internal Audit (Outsourcing and Co-sourcing)
- Process Mapping
- Business process documentation in narratives and flowcharts
- Process Improvement Advisory
- Business Contract Review and Analysis

Compliance Advisory

- Corporate Governance, Risks and Control
- Design and implementation of Ethic Code and Hotline
- Compliance Advisory for Sarbanes Oxley (SOX)
- Compliance Advisory for FCPA
- Tax Compliance Advisory
- Compliance Advisory for Environmental Law and Regulations

Internal Control Advisory

- Advisory for implementing COSO Internal Control Framework.
- Internal Control Testing for Effectiveness and Efficiency.
- Training and workshops for internal auditors, finance, accounting, administrative, warehouse, supply chain and internal control staff.

Training and Workshops



Internal Auditors Forum

“Preparation for Part 1 and advisory in the enrollment process towards CIA certification”

Workshop: COSO Internal Control

“Sessions with practice to promote the adoption of COSO framework in the organizations”

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