

## Internal Risk Management in Romania

- What risks do you face in your company?
- How will you be able to prevent, evaluate and monitor internal risks of your company?
- How will you obey legal provisions concerning risks' reporting?

**We invite you to take part in a 2-hour seminar on specific ways and tools for managing risks in your companies. The event will be hosted by Mattig Management Partners RO at their HQ in 70, Dr. Iacob Felix Str., 4th floor, Bucharest, on May 5, 2011, starting at 17:00. Speaker: Alina Negrila, Managing Director. The seminar is mainly addressed to General Managers, CFOs, controllers, Financial Managers and will be followed by a networking cocktail.**

The participation fee is 200 RON plus VAT payable after the event upon invoice issued by Mattig. In case of non show-up without announcement with at least 24h before the event, one must pay the fee. Please be so kind to send us your confirmations urgently.

At the end of the seminar, you will better know how to face the following challenges:

- Implement a risk management system in your company, as an early warning system – steps to follow, internal risk analysis' benefits, case studies.
- Develop internal control and evaluation systems for financial and non-financial indicators – replace crisis management with preventive risks' management.
- Detect types of risks that your company might face and their impact on your business – for a better control of current operations and for managing key processes on time.
- Find out how you may improve key performance indicators by implementing a risk management system.

Mattig Management Partners is an independent company that offers management consultancy services such as risk management solutions developed by the Swiss company Treuhand- und Revisionsgesellschaft Mattig-Suter und Partner. These recipes have been successfully implemented by numerous German speaking companies.

Their team closely collaborates with its representatives to develop the most effective strategies to cut costs and raise profit in order to thoroughly use the growth potential of the South-Eastern European market.

Mattig Group in Bucharest is part of the Swiss company Treuhand- und Revisionsgesellschaft Mattig-Suter und Partner, one of the top ten German speaking employers in Switzerland. The company has four offices in Switzerland (Schwyz, Pfaffikon, Zug, Brig) and branches in Austria (Vienna), Romania (Bucharest, Timisoara, Sibiu), Bulgaria (Sofia) and Albania (Tirana).

With best regards,

Gentiana Avrigeanu  
Executive Director

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