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## **Business Case**

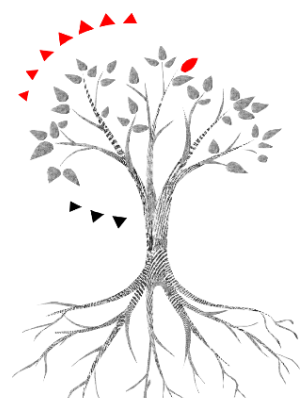
**“Preparation of an Audit by the Federal  
Court of Auditors”**

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## “Preparation of an Audit by the Federal Court of Auditors”

<b>Industry</b>	Public Sector / Research
<b>Functional Practices</b>	Corporate Strategy
<b>Client Description</b>	The client has become one of Germany's largest research associations by connecting 89 independent research institutions that range in focus from natural, engineering and environmental sciences via economics, spatial and social sciences and the study of humanities. Employing around 17,200 individuals, including 8,200 researchers, the entire budget of all the institutes is approximately 1.5 billion EUR.
<b>Mandate</b>	The client deals with public money and thus is audited by the Federal Court of Auditors (Germany). In terms of a successful evaluation, the audit preparation as well as a stress test for identifying potential white spots within the administration headquarters was requested.
<b>Methodology &amp; Achievements</b>	<ol style="list-style-type: none"><li>1. Performed a screening of the headquarters organization in terms of usage of public money</li><li>2. Identified white spots within the operation of the headquarters and the expectations by the Federal Court of Auditors</li><li>3. Prepared a justification report for cases that differ from the expectations of the Federal Court of Auditors</li><li>4. Prepared all required documents for the Federal Court of Auditors</li><li>5. Obtained a certificate of correct and responsible usage of public money by the Federal Court of Auditors for 2013/2014</li></ol>



Please contact us for further information.  
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