



Risk consulting services

Forvis Mazars in UAE

forvis
mazars



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Who we are

Introducing Forvis Mazars

Forvis Mazars in UAE is an independent member firm of Forvis Mazars Group SC, an internationally integrated partnership operating in over 100 countries and territories. Forvis Mazars, an international audit, tax and advisory firm, operating in the UAE market since 1998, and have significant local presence in the government, public, and private sectors.



Who we are

At a glance

Key facts and figures

Forvis Mazars is a leading global professional services network. Uniquely formed of just two members, it is designed to be agile, to deliver consistency and with the global scale to meet clients' needs. Committed to providing an unmatched client experience, delivering audit & assurance, tax, advisory, and consulting services around the world.

Top10

global network*

US\$5bn

combined revenue**

100+

countries and territories

400+

combined offices

40,000+

combined professionals

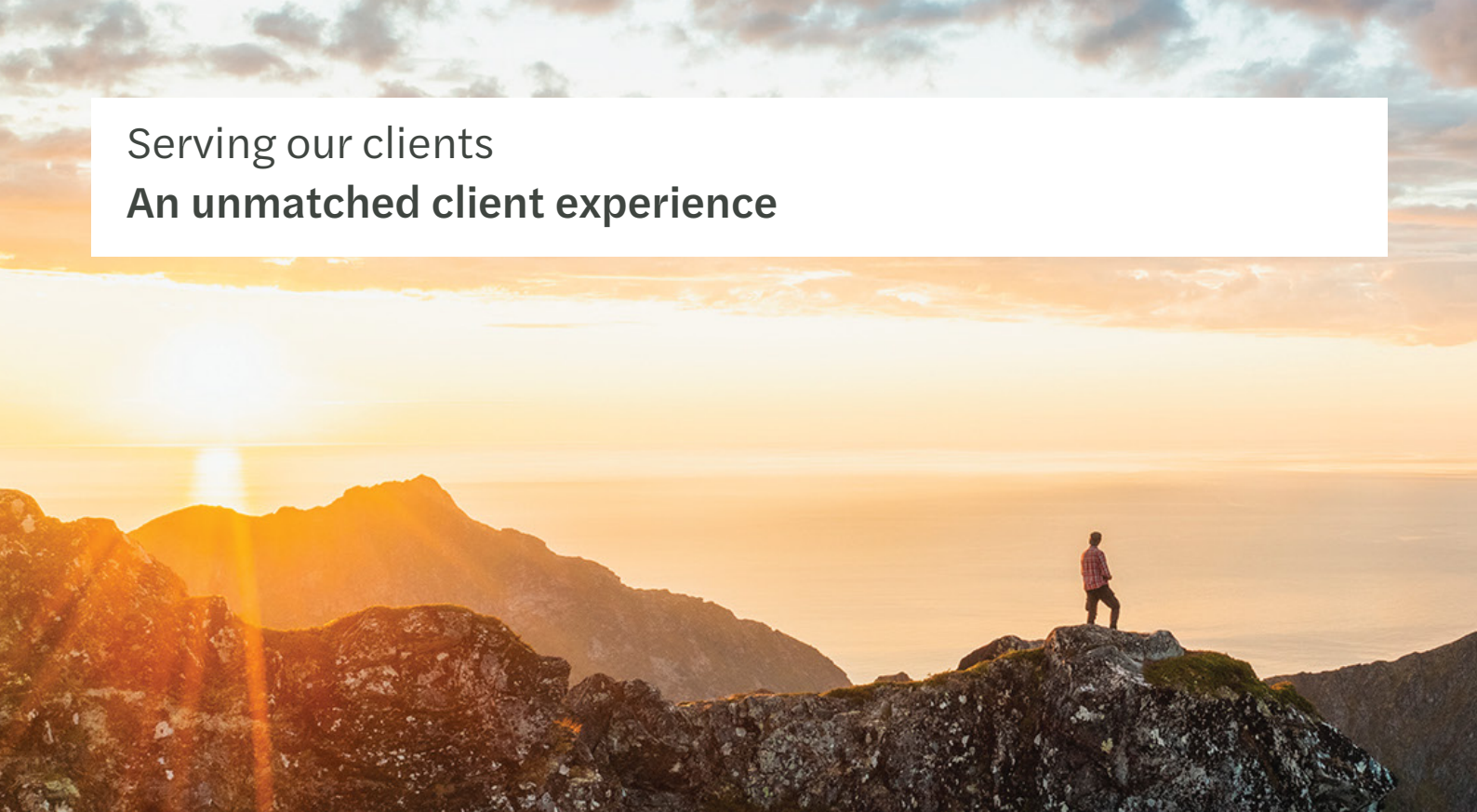
1,800+

combined partners

*Source: IAB World Network rankings 2023. Based on 2023 revenues for Mazars and FORVIS.

**Mazars €2.8bn (\$3bn) at 31/8/2023 + FORVIS €1.6bn (\$1.7bn) at 31/5/2023





Serving our clients An unmatched client experience

We operate around the world as a united team, with aligned interests, consistent delivery models and a shared commitment to the highest standards of service and ethics. We have the right scale and connectivity to serve your business effectively, wherever you are in the world, while remaining agile and personal in our approach

- Global solutions
- Seamless experience
- Consistent quality of service and professional standards
- Global and local expertise
- Agility in working together to tailor solutions to your needs
- Blend of sectoral, topical and geographical expertise
- Stable relationships through team continuity and single point of contact
- Consistent project methodologies and technical standards worldwide

Serving our clients

Experience across industries

Consumer

- Consumer goods
- Food & beverage
- Hospitality & leisure
- Luxury Retail

Energy, infrastructure & environment

- Infrastructure & capital projects
- Oil, gas & natural resources
- Power & utilities
- Renewable energy
- Water & waste

Financial services

- Asset management
- Banking & capital markets
- Insurance
- Real estate funds & investment management

Life sciences & healthcare

- Life sciences
- Healthcare

Manufacturing

- Aerospace & defence
- Agribusiness
- Automotive
- Chemicals & materials





Private equity

- Investment structure
- Exit strategies
- Post-merger integration

Public & social sector

- Government
- Not for profit

Real estate

- Real estate development
- Hospitality & leisure
- PPP projects
- Real estate funds
- Facilities management

Transport & logistics

- Aviation
- Rail
- Shipping
- Trucking
- Logistics

Technology, media & telecommunications

- Media
- Technology
- Telecommunications

Serving our clients

A balanced multidisciplinary offering



Forvis Mazars in UAE is maintaining significant presence since 1998 and can count on over 200+ professional experts offering high-quality solutions. We operate as one team, taking a collaborative, integrated approach that allows us to deliver consistent and personalised services to clients of all shapes and sizes, across all sectors and geographies.

With a commitment to delivering high-quality solutions tailored to the unique needs of each client, Forvis Mazars has established itself as a trusted partner for businesses operating in this dynamic market. Leveraging its global expertise and local insights, Forvis Mazars provides expert guidance in areas such as financial auditing, tax consulting, business advisory, and risk management, contributing to the sustainable growth and success of organisations across various industries in the region.

A balanced offering

- Audit and assurance
- Business advisory
- Financial advisory
- Consulting
- Technology and digital consulting
- Tax
- Outsourcing



Our offering

Risk consulting services

At Forvis Mazars, we equip clients with the knowledge, techniques and solutions they need to anticipate and respond to critical challenges. We understand that organisations must be able to seize new opportunities quickly and with agility. That is why we design tailored risk management frameworks, systems and controls that fit each client's needs, helping them navigate change and achieve sustainable success.

Our approach

We help clients strengthen risk management and resilience through tailored, practical solutions. We believe organisations with robust governance and effective risk management processes are better equipped to meet the expectations of customers, regulators, investors and employees while supporting long-term business objectives.

As operating environments continue to evolve, we work closely with clients to identify emerging risks, strengthen controls and implement effective remediation measures.

Rather than applying a one-size-fits-all approach, we take the time to understand each client's sector, priorities and culture. This enables us to deliver risk management frameworks that enhance assurance, support informed decision-making and build resilience in an increasingly complex business environment.

“Risk leadership is no longer just about protecting value; it is also about enabling organisations to take calculated risks with confidence.”



Akshat Prakash
Partner, Risk consulting
Forvis Mazars, UAE

How we can help

Technological change and deep transformations present new and unknown risks, but also new opportunities to create value. In today's volatile and ever more complex business environment, companies need to have confidence in their governance, risk management and internal control processes.

Forvis Mazars' risk consulting services include:

Internal audit

Risk-based internal audit services delivered through outsourced or co-sourced models, aligned with leading standards and regulatory requirements.

ICFR

Internal control over financial reporting design, testing and reporting to meet regulatory expectations.

IA performance and quality

Independent quality assessments to strengthen internal audit effectiveness and compliance.

Corporate governance

Governance frameworks, policies and authority structures that enhance oversight and accountability.

Compliance assessment

Readiness reviews covering key regulations, reporting requirements and control frameworks.

Enterprise risk management

Risk frameworks, risk registers and reporting that provide a clear view of key business risks.

Fraud risk management

Fraud risk assessments, whistleblowing frameworks and investigative reviews that help protect value.

AI governance and risk oversight

AI governance, readiness assessments and controls that support responsible AI adoption.

Business continuity and resilience

Business continuity, crisis management and resilience programmes that strengthen organisational preparedness.

Technology risk management

Technology and cyber risk assessments, data governance reviews and technology maturity evaluations.





Internal audit

We help organisations establish, enhance and assess internal audit functions that strengthen governance, improve oversight and deliver independent assurance. From developing audit methodologies and governance frameworks to conducting quality assessments and conformance reviews, we support internal audit functions at every stage of maturity.

Our services are designed to help organisations build confidence in their governance, risk management and control environments. By aligning internal audit activities with business objectives and key risks, we enable internal audit functions to provide meaningful insight, support informed decision-making and create long-term value.

Our approach

Internal audit should do more than provide assurance. By combining industry knowledge, technical expertise and a risk-focused approach, we help organisations gain valuable insights, address emerging risks and strengthen decision-making. Our solutions are tailored to each organisation's objectives, governance structure and risk landscape.

We work closely with management and audit committees to ensure internal audit functions remain agile, effective and aligned with stakeholder expectations. Through a practical and collaborative approach, we help organisations enhance resilience, improve performance and navigate change with confidence.



ICFR

Internal control over financial reporting (ICFR) plays a critical role in enhancing the accuracy, reliability and integrity of financial reporting. A well-designed ICFR framework helps organisations strengthen governance, manage financial and operational risks, and build confidence among regulators, investors and other stakeholders.

Our ICFR services support organisations in aligning with leading frameworks and regulatory requirements, including COSO, ADAA and SCA expectations. We assist with control assessments, effectiveness testing, remediation planning and control enhancement to help organisations establish sustainable and effective control environments.

Our approach

Effective ICFR should do more than support compliance. It should provide management with greater visibility over key risks, strengthen accountability and promote confidence in financial reporting processes across the organisation.

At Forvis Mazars, we work closely with clients to understand their governance objectives, business priorities and operating environment. By combining regulatory knowledge with practical experience, we deliver tailored ICFR solutions that not only meet compliance requirements but also support stronger decision-making and long-term organisational success.



IA performance and quality

We provide independent External Quality Assessments (EQA) to help organisations evaluate and enhance the effectiveness of their internal audit function. Aligned with the Global Internal Audit Standards, our reviews assess governance, methodology, independence, stakeholder engagement and overall performance, providing a clear view of strengths, opportunities for improvement and alignment with leading practices.

Our assessments go beyond compliance to evaluate how effectively internal audit supports organisational objectives, manages emerging risks and delivers value to stakeholders. Through practical recommendations and targeted improvement plans, we help organisations strengthen credibility, increase effectiveness and enhance the impact of internal audit.

Our approach

An effective EQA should not only assess conformance with standards but also provide meaningful insight into the effectiveness and strategic contribution of the internal audit function. We take an objective, transparent and collaborative approach, engaging key stakeholders to gain a comprehensive understanding of expectations, challenges and areas for enhancement.

By combining technical expertise with practical experience, we deliver balanced and actionable recommendations that support continuous improvement. Our approach helps organisations strengthen internal audit performance, enhance stakeholder confidence and ensure alignment with evolving business needs and governance expectations.



Corporate governance

We help boards, audit committees and business owners establish governance structures that are aligned with their organisation's size, complexity and regulatory obligations. Our services cover governance frameworks, board and committee charters, policies and procedures, delegation of authority structures, and governance effectiveness reviews that strengthen oversight, accountability and decision-making.

We support listed companies, government and semi-government entities, family businesses and private groups in developing governance arrangements that promote transparency, clarify responsibilities and support long-term organisational success. By aligning governance with strategic objectives, we help organisations build trust, enhance performance and navigate an evolving regulatory environment.

Our approach

Effective governance should be practical, proportionate and embedded in the way decisions are made. We begin by understanding existing governance arrangements, decision-making processes and accountability structures to identify areas that can be strengthened while preserving operational agility.

Working closely with boards, executive management and governance stakeholders, we design and implement frameworks that provide clear oversight, well-defined decision rights and meaningful performance reporting. Our approach helps organisations create governance structures that support sustainable growth, effective risk management and confident decision-making.



Compliance assessment

We help organisations prepare for new and evolving regulatory requirements by assessing the impact on governance, processes, controls and reporting. Our readiness assessments identify gaps, evaluate compliance risks and provide practical, prioritised action plans that support timely and effective implementation.

Our experience spans a wide range of regulatory areas, including financial services regulations, corporate governance requirements, financial reporting standards, sustainability disclosures, financial crime compliance and emerging federal and emirate-level legislation. We help organisations build confidence in their compliance frameworks while reducing regulatory and operational risk.

Our approach

We view compliance readiness as more than a regulatory exercise. Our approach focuses on understanding how requirements translate into day-to-day operations, controls and governance processes, ensuring organisations are prepared to meet their obligations in a practical and sustainable way.

By combining regulatory knowledge, risk expertise and industry experience, we help organisations prioritise remediation efforts, strengthen compliance frameworks and establish clear accountability. This enables management and boards to respond proactively to regulatory change while maintaining confidence in their control environment.



Enterprise risk management

We help organisations design and implement enterprise risk management frameworks that provide leadership with a clear view of key risks and opportunities. Our services include risk governance, risk appetite frameworks, risk assessments, risk registers, key risk indicators and board reporting that strengthen decision-making and support organisational objectives.

By aligning risk management with strategy, we help organisations build a proactive risk culture, improve resilience and enhance their ability to respond to an evolving business environment. Our solutions are tailored to each organisation's size, complexity and regulatory landscape.

Our approach

Effective risk management should support better decisions, not become a reporting exercise. We focus on the risks that matter most to the organisation, helping leadership understand their risk exposure, define appropriate risk appetite and establish meaningful measures to monitor performance and emerging threats.

At Forvis Mazars, we take a practical and proportionate approach that balances governance with agility. By combining industry experience, risk expertise and business insight, we help boards and management strengthen oversight, navigate uncertainty and make informed decisions with confidence.



Fraud risk management

We help organisations prevent, detect and respond to fraud, bribery and misconduct through practical fraud risk management solutions. Our services include fraud risk assessments, whistleblowing frameworks, anti-fraud policies, control reviews and investigations that help protect assets, strengthen governance and reduce organisational exposure.

By identifying areas most vulnerable to fraud and misconduct, we help organisations enhance controls, promote accountability and build a culture of integrity. Our solutions are tailored to the organisation's risk profile, regulatory environment and operational needs.

Our approach

Fraud risk is a governance and culture issue as much as a control issue. We take a risk-based approach to understanding where fraud exposure exists, evaluating the effectiveness of existing controls and implementing measures that reduce risk while supporting efficient business operations.

At Forvis Mazars, we combine fraud risk expertise with practical business insight to deliver proportionate and effective solutions. Whether strengthening prevention measures, enhancing detection capabilities or responding to suspected incidents, we help organisations protect value, strengthen stakeholder confidence and support long-term resilience.



AI governance and risk oversight

We help boards and management adopt artificial intelligence (AI) with the governance, controls and oversight needed to manage risk while enabling innovation. Our services include AI governance frameworks, responsible AI policies, AI readiness assessments, risk assessments, control reviews and oversight mechanisms that support the safe and effective use of AI across the organisation.

As AI adoption accelerates, organisations need clear accountability, effective governance and confidence that risks are understood and managed. We help organisations establish practical frameworks that strengthen decision-making, support regulatory alignment and promote the responsible use of AI.

Our approach

AI governance should enable adoption, not slow it down. We work closely with leadership to understand how AI is being used, assess associated risks and establish governance arrangements that are proportionate to the organisation's objectives, risk profile and operating environment.

By combining risk, governance and technology expertise, we help organisations implement practical controls, strengthen oversight and enhance transparency. Our approach provides boards and management with a clear view of AI-related risks and opportunities, helping them adopt AI with confidence while maintaining trust and accountability.



Business continuity and resilience

We help organisations prepare for, respond to and recover from disruption through robust business continuity and resilience programmes. Our services include business impact assessments, business continuity management systems, crisis management planning, operational resilience assessments and recovery strategies that strengthen organisational preparedness and minimise disruption.

By identifying critical operations and potential points of failure, we help organisations enhance resilience, protect stakeholder confidence and maintain continuity during periods of change or crisis. Our solutions are aligned with leading practices and tailored to each organisation's operational and regulatory environment.

Our approach

Resilience is more than a set of documented plans. It is an organisational capability that enables critical services to continue operating when disruptions occur. We work closely with clients to understand their most important processes, assess potential impacts and establish practical recovery strategies that support business objectives.

At Forvis Mazars, we take a pragmatic and risk-based approach, helping organisations embed resilience into day-to-day operations. Through planning, testing and continuous improvement, we help management build confidence in their ability to respond effectively to disruption and recover with minimal impact.



Technology risk management

We help organisations understand, manage and strengthen the technology risks that support their operations, data and financial reporting. Our services cover IT controls, cyber security, data governance, technology risk assessments and digital maturity reviews, helping organisations enhance resilience, protect information and support business performance.

As technology becomes increasingly critical to business operations, effective oversight is essential. We help organisations identify vulnerabilities, strengthen control environments and improve confidence in the systems and data that underpin key business decisions.

Our approach

We believe technology risk should be assessed in the context of business objectives, operational priorities and organisational risk exposure. Our approach focuses on understanding the processes, systems and data that matter most, enabling us to deliver practical recommendations that address risk while supporting operational efficiency.

At Forvis Mazars, we combine risk, technology and industry expertise to provide clear, actionable insights for management and boards. By focusing on business impact as well as technical risk, we help organisations strengthen governance, improve cyber resilience and make informed technology decisions with confidence.



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Forvis Mazars is the brand name for the Forvis Mazars Global network (Forvis Mazars Global Limited), a leading global professional services network. The network operates under a single brand worldwide, with just two members: Forvis Mazars, LLP in the United States and Forvis Mazars Group SC, an internationally integrated partnership operating in over 100 countries and territories. Forvis Mazars in UAE is an independent member firm of Forvis Mazars Group SC.

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