



CONTRACT ASSURANCE ASSESSMENT SERVICES (2ND PARTY DUE DILIGENCE)

DUE DILIGENCE ASSURANCE ASSESSMENTS OF YOUR SUBCONTRACTORS, SUPPLY CHAIN, OR VENDORS; LEVERAGING THE ASSURANCE PROCESSES AND CREDIBILITY OF AN INTERNATIONAL CERTIFICATION BODY

MSS Global is an internationally recognized certification body that provides assurance of your operations and supply chain against customer-defined contractual, regulatory and ethical commitments or other specified requirements.

We validate compliance against any combination of:

- Contractual requirements
- International standards
- Regulatory requirements
- Ethical commitments such as human rights standards

As an internationally recognized Certification Body, we can apply our certification mark to any mutually agreed set of contractual requirements, certifying conformance against the stated requirements, thereby assuring your customers, regulators or other oversight bodies that an effective 2nd party due diligence assessment has been conducted.

CREDIBILITY UNDERPINS SERVICE DELIVERY—OUR EXPERIENCE AS A CERTIFICATION BODY COMBINED WITH OUR LEGAL AND CONTRACTUAL EXPERIENCE MAKE US A UNIQUE AND CAPABLE SERVICE PROVIDER

Three key tenets drive our approach:

- the **competence** of our people, processes and systems
- a commitment to client **confidentiality**, and
- the **impartiality** of our assessment

Our services and methodology are reviewed and supported by an in-house operational legal support team with extensive experience as a Chief Legal and Compliance Officer with a major defence contractor—we work with your compliance and legal department to design and deliver tailored services to support your specific requirements.

MULTIPLE ASSURANCE DELIVERY METHODS TO SUPPORT DIVERSE NEEDS

Our methods include:

- **2nd party due diligence audit:** Audits of your subcontractors, supply chain, or vendors which assess the level of compliance your contractual or other requirements
- **Gap Analysis:** Our gap analysis service reviews how your suppliers have already addressed contract compliance, or plans to address it – gap analysis can assess plans against industry best practices and identify risk areas requiring focused attention
- **Education:** We provide on-site or web-based education courses specifically designed to support your compliance requirements
- **Innovative online assessment tools:** Provides management with insight into the operational performance of their organization which provides keys as to where to focus additional resources



OUR SERVICES AND METHODOLOGY ARE REVIEWED AND SUPPORTED BY AN IN-HOUSE OPERATIONAL LEGAL SUPPORT TEAM WITH EXTENSIVE EXPERIENCE AS A CHIEF LEGAL AND COMPLIANCE OFFICER WITH A MAJOR DEFENCE CONTRACTOR

IN ADDITION TO TRADITIONAL METHODS, MSS GLOBAL OFFERS A UNIQUE SUPPORTING SUITE OF ONLINE ASSESSMENT TOOLS

- MSS Global partners with Robian Global in the development and use of supporting online assessments to supplement the delivery of our Assurance Services. Our online assessment tools are a relatively low cost and low operational impact assurance methodology, executed online and in multiple languages; supporting:
- The evaluation of compliance with external and/or internal standards to include contractual requirements;
- The conduct of remote audits of complex environments or in situations where sending a “boots on the ground” audit team requires augmentation;
- Continuously monitoring of effectiveness without workforce disruption—in effect, our methodology can be set up to monitor compliance continually, providing our customers with real-time reports and a conformance dashboard;
- The evaluation of employee engagement and understanding of compliance requirements.
- The Robian Global online assessment methodology has been accepted by United Kingdom Accreditation Service as an acceptable supporting method of obtaining audit evidence to supplement the assessment.

GLOBAL REACH

- MSS Global has a physical presence in the US, UK and Dubai which allows us to provide regionally located support to our clients at competitive rates
- We have a long-standing record supporting clients in complex environments worldwide

FURTHER INFORMATION

Please visit our website at www.mssglobal.com or email us at info@mssglobal.com