



# CORPORATE INTEGRITY AND COMPLIANCE PROGRAMS

## WHO WE ARE

**Granite GRC Consulting** is a full-service governance, risk and compliance consulting firm providing trusted advice and support to organizations striving to maximize resources while managing risk.

We enhance your revenues, efficiencies and reputation through delivering creative, practical and strategic solutions to your most pressing challenges. By working

within your priorities and focusing our efforts where they bring the most value, we efficiently fine tune your operations while effectively helping you to avoid surprises by obtaining complete, reliable information that supports your strategic and day-to-day decisions. Working together, we produce consistently great results for you, your customers and your colleagues, while raising and protecting your profitability and bottom line.

## Our Corporate Integrity and Compliance Programs Services

The most significant corporate integrity and compliance challenges lie in proactively identifying trouble spots, avoiding surprises, and getting quality, reliable information on systemic weaknesses and where the next problem could arise. Granite GRC teams with organizations in complex and challenging regulatory environments to focus their strategies, efforts and resources where they bring the most value – preventing, detecting, and resolving issues. With emphases on building and maintaining effectiveness, efficiency, and speed of operations, we help organizations proactively identify, assess and mitigate compliance-related risks and their potential effects.

As an organization focused on effective integrity and compliance, we provide:

- Organizational systems and transactions assessments, testing and analyses
- Controls and program design, effectiveness analyses and benchmarking
- Mock agency audits and evaluations
- Third party risk evaluation and management
- Policies, procedures, and processes
- Education and training materials and programs
- Auditing and monitoring techniques and execution
- Internal investigations and analyses
- Interim and consulting compliance officers

## Our Team



Granite GRC is a team of skilled professionals from across the business spectrum, with particular emphases in healthcare and the life sciences. As experienced leaders, we've cultivated success in a variety of regional, national and international companies. Our team has held positions on boards of directors and senior leadership teams involved with operations, accounting, finance and revenue cycles, risk mitigation and management, corporate compliance and privacy, and cyber security. In addition to our attorneys and CPAs, our professionals hold a variety of professional certifications and designations, including DM, MBA, MPA, MPH, MD, MS, APRN, RNM, RN, FNP-C, AHN-BC, BSN, LPN, CPHQ, LSSGB, FACMPE, Fellow-AAPC, CHC, CPC, CPMA, CPC-P, CPC-I, CCS, CCS-P, CSBI, RHIA, ACS-AN, CPME, CDEO, CRCR, CRC, CCNA, CCNP, CCSA, CEH, CISSP, CCSP and SSCP.

**Connect with us:** Consult with Granite GRC to learn how our corporate integrity and compliance programs services can help you to address your challenges effectively and efficiently. Call **(717) 556-1088** or email Jeffrey B. Miller Esq. at [jbm@granitegrconsulting.com](mailto:jbm@granitegrconsulting.com) to **schedule a complimentary consultation.**