

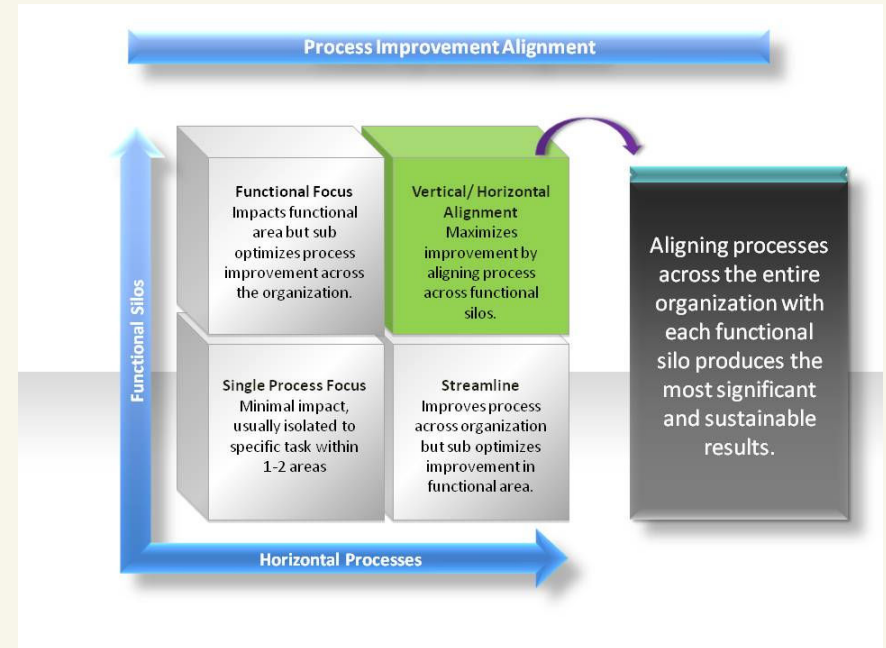
# DISCOVERY PROCESS

*At ReGroup Advisors, we believe in bringing Fortune 500 business practices to all size businesses. We are committed to improving our client's financial position through the development and implementation of leading edge programs and solutions that increase productivity, improve quality, and increase profitability.*

## DESIGNED TO MAXIMIZE AND SUSTAIN IMPROVEMENT INITIATIVES

ReGroup Advisors Discovery Process evaluates both the organizations vertical function efficiency and the functions synergy with the horizontal processes that span across the organization

This approach aligns each area with the overall improvement initiative to achieve maximum savings and long-term sustainability.



## TANGABLE AND IDENTIFIABLE RESULTS

Using a COSO based approach, our Discovery Process measures the success of the improvement initiative by monitoring the effectiveness and efficiency within operations, the reliability of financial reporting and the company's overall compliance with applicable laws and regulatory

