

Safety Science is a small, high-caliber consulting company with offices in Toronto, Canada and Houston, Texas. We are specialists in services for corporate boards, corporate groups, operations, facilities and field operations.

## Governance and Assurance

Our Governance and Assurance services are highly specialized and uniquely designed to the needs of an Executive Group, Board and/or its Committees. Recent spectacular incidents have raised the importance of collecting the right information to judge an organization's performance and capability to maintain its strategic course.

Safety Science believes that Executives and Board of Directors need to ensure their tools include more than just safety, environmental, operational and quality statistics, and include information on the effectiveness of controls in the organization.

### Corporate Governance & Assurance Safety, Operational, Environmental, Sustainability

- ✓ Provide Assurance to the Executives and Board of Directors
- ✓ Set Expectations & Standards
- ✓ Monitor Expectations & Standards
  - ✓ Assessments / Audits
  - ✓ Monitoring of data
  - ✓ Issues scan
- ✓ Implementation Guidance & Support



*We help establish the framework to set expectations and monitor those expectations*

Governance & Assurance involves asking the right questions and getting the right information. We believe Executives need to provide more clarity in the strategies, systems, culture, risks and performance and Boards need to ask senior management more comprehensive questions.

### Governance Services

- ✓ Organizational Strategy and Vision
- ✓ Governance Standards
- ✓ Corporate Reporting and Processes
- ✓ Organizational Structure and Accountability Frameworks
- ✓ Culture Strategy
- ✓ Enterprise level risk assessment
- ✓ Executive workshops

### Assurance Services

- ✓ Assurance program development
- ✓ Internal controls and self-assessments
- ✓ Management System Assessments
- ✓ Compliance Audits

