



# RKBC

ROB KELLOCK BUSINESS CONSULTING

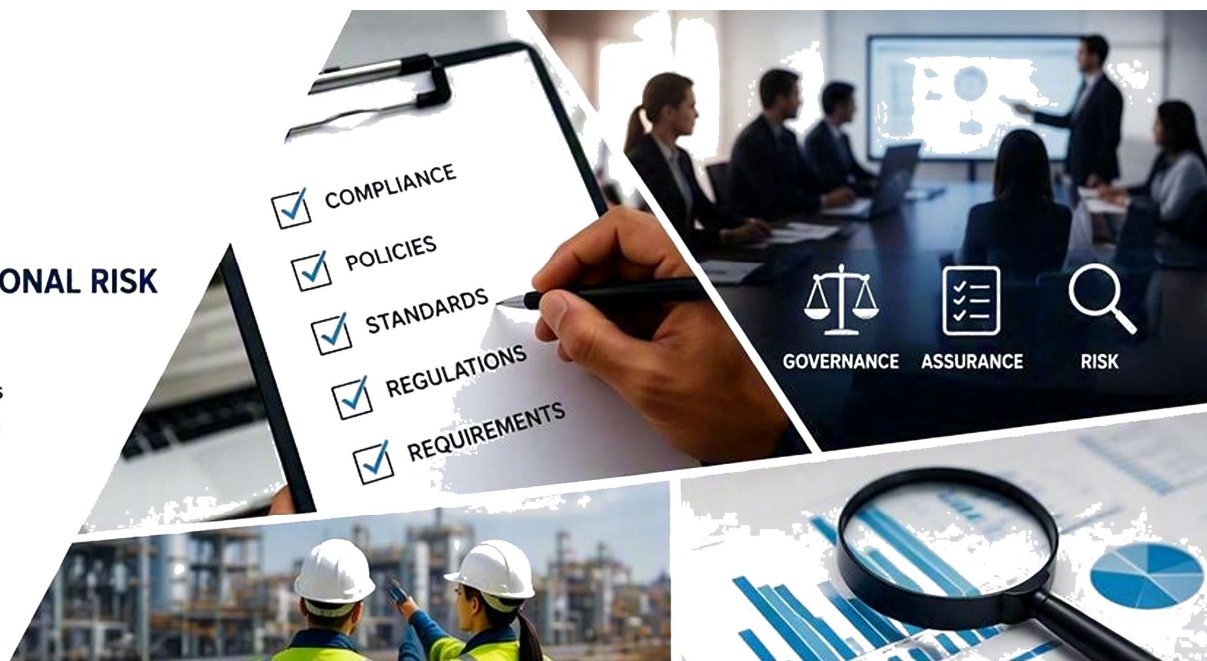
GOVERNANCE • COMPLIANCE • AUDIT • ASSURANCE • OPERATIONAL RISK



## ABOUT RKBC

RKBC helps organisations operating in regulated and high-risk environments strengthen governance, manage compliance obligations, improve assurance processes and reduce operational risk.

We work with government agencies, utilities, infrastructure operators, manufacturers, engineering organisations and service providers to translate complex legislative, regulatory and standards-based requirements into practical business systems and operational controls.



## CORE SERVICES



### GOVERNANCE & COMPLIANCE

- Legislative and regulatory interpretation
- Compliance frameworks and matrices
- Policy and procedure development
- Governance reviews
- Compliance monitoring programs



### AUDIT & ASSURANCE

- Internal audits
- Compliance reviews
- Gap analyses
- Assurance programs
- Certification readiness reviews



### RISK & INVESTIGATIONS

- Operational risk assessments
- Critical risk reviews
- Incident investigations
- Root cause analysis
- Regulatory reporting support



### MANAGEMENT SYSTEMS

- Integrated management systems
- ISO 9001, ISO 14001, ISO 45001 & ISO 17025
- Process improvement
- Contractor governance
- Digital governance solutions

## EXPERIENCE



### GOVERNMENT & PUBLIC SECTOR



### INFRASTRUCTURE & UTILITIES



### FOOD, MEDICAL & SCIENTIFIC



### ENGINEERING, MANUFACTURING & CONSTRUCTION

Delivered systems, audits and governance reviews across numerous organisations throughout Australia.

## WHY RKBC?



Independent and objective advice



Extensive audit and assurance experience



Strong regulatory and governance expertise



Proven experience in highly regulated environments



Practical, operationally focused solutions



Technology-enabled delivery using Microsoft, SharePoint, automation and AI tools



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