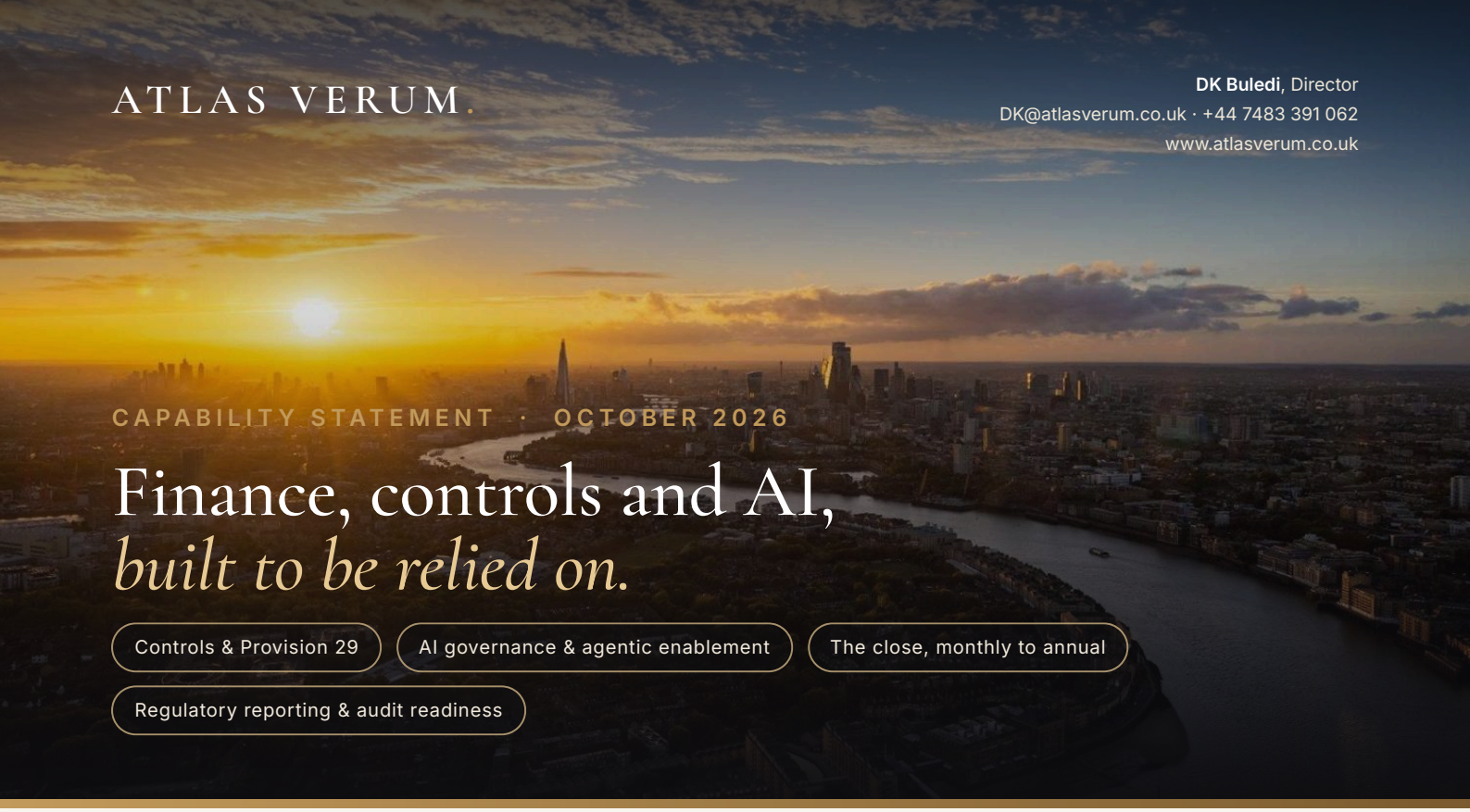


ATLAS VERUM.

DK Buledi, Director
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CAPABILITY STATEMENT · OCTOBER 2026

Finance, controls and AI, *built to be relied on.*

Controls & Provision 29 | AI governance & agentic enablement | The close, monthly to annual | Regulatory reporting & audit readiness

Atlas Verum draws on a network of practitioners from Big Four advisory and audit, FTSE 350 finance and risk, and bank control teams. The firm is led by DK Buledi, Director, ACCA qualified with eleven years across PwC, Deloitte and BDO, now in second-line finance controls at a global bank.

Six engagements across four capabilities

BESPOKE WORK ON REQUEST

01
Financial Controls & Provision 29
Material controls, ICFR design and testing, remediation, and a board declaration pack.

AUDIT COMMITTEE · ICFR · COSO

02
AI Governance & Assurance
AI inventory, EU AI Act risk tiering, and ISO 42001 and NIST controls, owned and tested.

CRO · COMPLIANCE · EU AI ACT

03
Agentic AI in Finance Workflows
Agentic AI placed into finance, audit and controls workflows, with approvals, logs and evidence. Enablement programmes from roadmap to run.

FINANCE · AUDIT · CONTROLS

04
The Close, Automated
Monthly, quarterly, half-yearly and annual close, reconciliation and consolidation, with controls and a run log built in.

RECORD TO REPORT · MULTI-GAAP

05
Regulatory Reporting Governance
COREP, FINREP and ICAAP, data lineage, and a sign-off control behind every figure.

PRUDENTIAL · PRA · FCA

06
Audit Readiness & Statutory Reporting
Statutory accounts to professional standard and audit-ready files, with a panel of audit firms for statutory audit and taxation.

IFRS · FRS 102

BASIS	IR35	AVAILABILITY	LOCATION	RIGHT TO WORK
By the day or a fixed scope	Inside or outside, per engagement	One week's notice	London hybrid, 2 to 3 days on site	ILR, no sponsorship needed





01 — 30 MINUTES

Scoping call

The finding, deadline or gap, and whether we fit.

02 — 48 HOURS

Written proposal

Deliverables, timetable and price, agreed upfront.

03 — IN YOUR PROCESS

Delivery

Inside your team and tools, with weekly status.

04 — ON YOUR FILE

Handover

Controls, evidence and a memo your auditor relies on.

Who we work with

Agencies & interim	Contract and interim cover at one week's notice
Consultancies	An associate under your brand and method
Audit firms	FS fieldwork, review and safeguarding readiness
Software partners	Implementation with controls auditors rely on
Finance & risk leaders	A defined engagement, scoped before it starts

Track record

CLIENT NAMES WITHHELD

BANKING	**Tier 1 banking group.** COREP and FINREP, ICAAP and ILAAP, hedge accounting and independent price verification.
SOCIETIES	**UK building societies.** Regulatory capital and liquidity, FRS 102, IFRS 9 expected credit loss governance.
FINTECH	**Fintech and payments.** First statutory audit, safeguarding and scale-up control frameworks.
SECOND LINE	**Global bank.** Finance internal controls; intercompany reconciliation and reporting workflows automated.
ANALYTICS	**Journal entry analytics in production.** Full-population screening and risk scoring in place of sample testing.
AGENTIC AI	**Audit and finance workflows.** Agentic workflows built and evaluated, with evaluation run as a control.

Delivered by the Director and network across prior firms and engagements.

Controls designed in
Not bolted on after go-live.

Evidence first
We build what a reviewer will ask for.

Platform-neutral
We do not resell software.

Clear boundaries
Not a registered audit firm.

Send the role, scope or finding. *Or a need we have not listed.*

Bespoke engagements start from the business need. A reply within one working day, with availability and a proposed basis.

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