

M³ Strategy & Solutions

Quality Management Solutions

At M³ Strategy & Solutions (MSS), we specialize in helping assurance firms navigate the complexities of emerging quality standards issued by the IAASB, AICPA, and PCAOB. Our scalable approach not only ensures compliance but also drives holistic business transformation opportunities, leading to a culture of quality with superior audit outcomes, improved operations, financial performance, and growth.

All assurance firms subject to various regulatory standards are required to implement a new quality management system by **December 15, 2025**.

For many firms, the requirement that a quality management system be designed and implemented using a risk-based approach will likely be significantly different than how previous quality control systems were designed and implemented.

The requirement to annually evaluate and certify the operation of a quality management system may also be new.

Solutions that work:

	01. Readiness Assessment	➔ 02. Adoption Assistance	➔ 03. Monitoring & Assessment, including Root Cause Analysis
Objectives:	Evaluate your firm's preparedness by reviewing existing roadmaps, project plans, and resource commitments.	Assess the effectiveness of risk assessment processes, control objectives, and system design during adoption, before full implementation.	Provide continuous monitoring insights to assess the effectiveness of your QMS and keep it aligned with evolving regulations, while collaborating with your team to evaluate the root causes of deficiencies within your quality management systems.
Value:	Identify potential challenges early and receive insights to navigate a seamless transition toward sustained audit quality.	Uncover gaps and areas for improvement, ensuring that internal controls are designed to support compliance.	Gain expert feedback and strategic recommendations to enhance efficiency, address risks, and drive long-term success by uncovering underlying issues and implementing targeted improvements to strengthen your QMS and ensure sustained compliance.

Empowering Your Quality Management with Expertise, Value, and Success

By fostering regulatory compliance and ensuring operational efficiency, a robust quality management system strengthens client trust and attracts new business opportunities. It safeguards your organization's reputation, enhances legal assurance, and drives profitability through streamlined processes and optimized performance.

- ✓ Deep expertise in SQMS, ISQM and QC 1000 standards
- ✓ Outside-in perspective to shape your strategy and assumptions
- ✓ Tested solutions with innovative insights and competitive benchmarks
- ✓ Experienced in transformation, process improvement and change management
- ✓ A holistic understanding of change from multiple perspectives, including clients, lead partners, engagement teams, and firm leaders

Led by Industry Experts



Bill Tomazin

Former COO of KPMG's U.S. Audit practice, overseeing a \$4 billion professional services business with over 9,000 U.S. employees and 3,000 offshore employees. Instrumental in driving quality management solutions and innovation and transformation platforms.



Mike Keys

Former global lead audit partner, national audit partner-in-charge of growth and client experience with extensive experience in quality management, audit process improvement, operational efficiency, growth, and client experience.



Alicia Forte

With over 15 years at two Big 4 firms, she's a certified Lean Six Sigma Green Belt and a recognized leader in CI. Her expertise in audit transformation, project and change management has powered strategic initiatives that boost efficiency, streamline processes, and drive operational excellence.

Contact Us



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