



ELECTORAL  
REFORM  
SERVICES.  
PART OF THE ERS GROUP

# THIRD PARTY VERIFICATION.

Electoral Reform Services Ltd (ERS) supports many of the UK's high profile public votes by providing end-to-end verification and third party verification services to broadcasters. Our audit reports are used by broadcasters to improve internal processes and by industry regulators for compliance purposes.

Our approach to Premium Rate Service third party verification is to provide end-to-end examination of systems as well as scrutiny of use within programmes and during promotional airtime. We assess the technical and administrative systems used for competitions and voting through robust analysis of procedures and process controls.

Our verification and audit findings are detailed in a confidential, accessible and fully documented report, which forms the basis of broadcasters Annual Statements.

We also undertake due diligence audits for clients scoping new third party system suppliers.

**We are trusted by a diverse client base**





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# THIRD PARTY VERIFICATION.

ERS has a strong track record as the UK's leading independent scrutineer with a real understanding of the third party systems and platforms used within the sector. We have been trusted by broadcasters to provide verification services since 2000 and third party verification services since the Ofcom regulations were introduced in 2008.

When it comes to delivery you can be assured that you will be always be allocated the same audit team for each review along with high quality constructive reports upon completion. These reports can be utilised both internally and by regulators for compliance checks.

## Why ERS?



We have a wealth of verification experience across broadcasters including ITV, BBC, Channel 4 and Channel 5.



We understand what is involved in delivering constructive reports.



Our reputation as the UK's leading independent scrutineer will bring integrity to your results.



We are experienced in the systems and platforms used within the sector, including; BTRide, Tectonic Interactive, OpenMarket, IMI Mobile, Fonix, Monterosa and Nunki.



"ERS have immersed themselves in the culture of our industry which has facilitated their 360 degree approach to auditing our business.

"They carry out a forensic audit process to provide assurance that the control objectives are achieved and the personnel involved in the audit process are knowledgeable, experienced and approachable."

**MAKING DEMOCRACY HAPPEN**