

# AUDIT MANAGEMENT

Advance with Confidence

Rapidly changing business models, new markets, and an unpredictable geo-political landscape have heightened the need for a more agile and opportunistic approach to internal audit.

**Audit Management**, a solution on our Connected Risk platform, provides the nimble approach required to serve business leaders, operational management, audit committees, and regulators in these disruptive periods.

We understand that the role you perform continually evolves as the profession adapts to heightened business disruption, and our Audit Management solution serves, supports, and sharpens your focus in challenging and opportunistic times.

By leveraging the capabilities central to any Connected Risk solution, audit professionals benefit in several ways:

- ✓ Annual risk assessments can be updated ad-hoc to reflect the impact of business disruption
- ✓ Audit plans can then be adjusted in-cycle to reflect this change in the risk assessments
- ✓ Where applicable, the risk assessments can be informed by the broader risk business by the underlying Connected Risk platform.

With our streamlined scope definition and collaborative electronic workpapers, your audit teams can maintain structure to their work, but with the freedom to apply creative thinking when presented with emerging risks, new business development, and other activities beyond routine processes.

This is all on an open platform that allows secure distribution of your findings to maintain transparency and buy-in.

Audit Management provides a comprehensive and advanced business intelligence reporting capability that allows your team to build and embed visually appealing and interactive reports on their dashboards. Centralized data designs and report management ensures that you can create a consistent and compelling audit report allowing your business to Advance with Confidence.



## What's Included




Our Audit Management solution has a large range of features available out-of-the-box:

- ✓ Flexible Audit Universe
- ✓ Entity Risk Assessments
- ✓ Audit Planning incl versions
- ✓ Scheduling & Resources
- ✓ Programs & Checklists
- ✓ Workpapers
- ✓ Audit Findings & Follow-up
- ✓ Issue & Action Management
- ✓ Integrated Audit Reporting



## Additional Solutions

Looking for more functionality? Our Audit Management solution has more to offer.

-  Operational Risk Management
-  Compliance Management
-  Regulatory Change Management
-  Policy Management
-  WebServices API



The Connected Risk Platform is unique in the market as the only true no-code application framework for deploying enterprise level, integrated solutions. All aspects of the application, from the data model through to the user experience, can be created and managed leveraging intuitive administration tools. No proprietary coding languages or coding skills are required.

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