

Internal Audit

Broaden the view. Compliance pros look beyond financial risks to assess the most significant operational and compliance risks facing the organization and develop a multiyear internal audit plan.

Pain Points:

- Many companies don't have an in-house internal audit function
- Resource constraints and lack of internal expertise put them at a disadvantage
- The lack of internal bandwidth means they're missing out on a strategic internal audit plan
- Companies have blinders on if they take a too-narrow view of their risks
- Losing touch with how to properly manage and monitor the most critical risks

Solution:

- Identify big risks, including regulatory changes and cybersecurity issues
- Verify the company is looking at its most critical risks
- Help the company set top priorities over the next several years
- Develop a long-term plan for mitigating risks across the enterprise
- Establish tools that continuously watch out for fraudulent or questionable activity

Benefits:

- Effective management of critical operational, fraud and reputational risks, such as IT security and IP protection, at a feasible cost
- Major risks are identified, prioritized, and potential impacts are minimized
- Contract compliance throughout the supply chain and distribution channel
- Integrity of programs and controls built for compliance of laws and regulations
- Skilled resources at your fingertips or strategic direction at the right moments



Outsource your internal audit function or have specialized experts develop and carry out your strategy.

The internal audit function has changed dramatically. It's no longer about checking up on employees or scrutinizing expense reports—internal auditors evaluate, monitor and report on risks that are most critical to the organization's success.



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