

Internal Audit Management

End-to-end, centralized management of the internal audit process

Internal audit processes are highly complex with hundreds of documents to manage and collate while managing audit reports, agreeing findings, tracking them and ensuring that they're resolved. SureCloud's Internal Audit solution centralised and simplifies audit process powered by prebuild workflows, insights via reporting and user collaboration capabilities.

With SureCloud's Internal Audit Management you can:

Easy setup

Easily setup an audit plan, scope each audit and schedule audits with a risk-based approach.

Annual profit

Annual profit by person after taxes

7 In Progress Audits

Outstanding Actions 13

Assess the effectiveness

Assess the effectiveness of your key controls and collect evidence to support real-time decision-making.

Remediation Plan

Description

Ensuring appropriate steps are in place to protect user credentials and to prevent unauthorised access to systems.

Control Test

A.5.17 - Authentication Information CCM Test

Owner

Sarah Jones

Reviewer

Brian Smith

Centrally audit

Centrally manage your entire audit process, from planning, risk assessments to fieldwork, findings, issue management and reporting.

☐	Audit Name	Audit Type	Description
☒	Information Asset: Quickbooks	Payment Cards	Audit for the ac
☒	PCI DSS	Payment Cards	A detailed review
☒	Physical Security	Information Security	Audit of facilities
☒	Legal Compliance	Corporate Responsibility	Audit of the lega
☒	Financial Audit	Payment Cards	Audit for the Fin
☒	NIST CSF	Information Security	The National Ins
☒	Disaster Recovery Plan	Business Continuity	Audit of the Dis

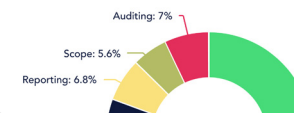
+ Add New

Instant, real-time insights

Get instant, real-time insights to monitor your audit process and findings.

Audit Status

Audit percentage by Status



Why SureCloud?

Transform audit efficiency - Reduce manual and repetitive tasks utilizing pre-built workflows, notifications and reporting so you can streamline and accelerate audit engagements.

Eliminate data silos - View and leverage risk, control, and vulnerability data all in one platform for total oversight and visibility.

Timesaver from training and administrative tasks - Intuitive platform is designed to reduce the time you spend on training and admin overhead and prioritizes user experience.

Centrally manage your entire audit process - Collecting evidence and action data in real-time is easy with built-in workflow automation and highly configurable dashboards.

Agile and flexible GRC platform that caters to your needs - Surecloud's Internal audit offering is pre-configured and aligned to industry best practices and can be quickly tailored to your needs and adapted along the way.

Get a personalized Internal Audit demo

Scan the QR Code to find out more

