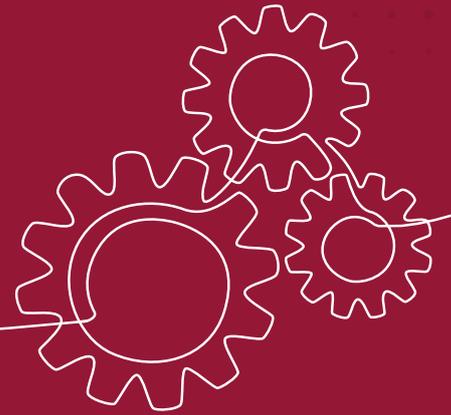


INTERNAL AUDIT MANAGEMENT

Effectively manage your internal audit process with SureCloud's specialized and highly integrated solution.



Managing complex audit processes presents a range of challenges for organizations of all sizes. Internal auditors must assemble data from sources throughout your organization, and it is the quality and integrity of this data that determines the effectiveness of the analysis being conducted.

Attempting to audit your organization's technology, processes and controls using a manual approach, such as spreadsheets and information contained within email chains, is particularly challenging for organizations, as the inefficiencies of these processes involve excessive effort and result in less effective audit outcomes.

The Challenge

- The audit process requires the collection of thousands of data points throughout your organization. How do you assemble this data in a location and format which can be easily utilized by your audit team?
- Creating an audit workflow that enables your team to quickly and efficiently process complex and disparate data.
- Delivering clear and intuitive reporting to members of the executive team, which communicates and demonstrates your audit outcomes.

The Solution

Centralize your audit processes and develop an agile audit plan with SureCloud's Internal Audit Management solution. Internal Audit Management enables you to move away from improvised, manual audit methods to achieve a centralized, streamlined, platform-based approach.

Our scalable and flexible solution can be fully integrated into your existing SureCloud software, which enables more of your security team to benefit by transforming to a highly automated and intuitive workflow.

Key Benefits

Simple Solutions Delivering Enterprise Outcomes

SureCloud's integrated, cloud-based, Governance, Risk and Compliance products, transform your audit operations, delivering increased efficiency and optimized risk performance across your enterprise.

- Integrate Internal Audit into your GRC (Governance, Risk and Compliance) workflows
- Centralize your data to achieve a single source of truth
- Streamline and automate your processes
- Plan and deploy audits with ease
- Real-time dashboarding and reporting
- Highly intuitive user experience
- Schedule and task manage your team's workload
- Accurate and comprehensive reporting which supports the business now and into the future

Implementing Internal Audit Management helps enterprises achieve the independent assurance recommended by the Institute of Internal Auditors, in their three lines of defense model. SureCloud's agile and streamlined approach to internal audit management provides everything your Audit team needs, from a centralized means of documenting all auditable entities, to defining audit plans that are aligned to your corporate objectives and reporting on audit findings and remediation activities.

Sure you can.

Key Business Benefits



Achieve a clear view of all audit processes

Ensure your audit program functions smoothly and efficiently. Orchestrate and conduct all audit tasks through structured and systematic workflows, securely storing all data in a centralized location.



Manage and orchestrate your internal audit operations

Centrally manage all internal audit tasks and processes via the powerful and highly intuitive SureCloud platform. All audit tasks can be allocated within our software, and all remediation actions can be easily tracked.



Increase efficiency

Reduce manual and repetitive tasks by leveraging pre-built workflows, notifications and reporting, to streamline and accelerate your internal audit processes.



Make smarter decisions

Inform your decisions with real-time reporting and built-in business logic, which helps you understand which areas are most at risk, so you can prioritize and act quickly to mitigate them.



Adopt internal audit best practice

Leverage our team of expert Consultants to embrace and embed recognized internal audit best practices. Our highly experienced team of experts have deep domain expertise, which they apply to optimize and configure SureCloud Internal Audit Management for your organization. Implement robust processes for auditing your organization and ensuring effectively minimizing the risks you are exposed to.

Why choose SureCloud?

Embedded expertise

Our platform has been built and aligned with industry best practices. We worked with our clients to understand their needs and designed a solution that will help any organization become more effective at managing its internal audit workload. You benefit from that best practice and embedded expertise, out-of-the-box.

Fully integrated, best-of-breed GRC solutions

SureCloud's suite of Gartner-recognized Governance, Risk, and Compliance solutions provide a means of seamlessly managing a range of GRC operations. Our fully integrated solution-set eliminates data silos from your organization, increasing your operational efficiency and providing a more accurate overview of risk and compliance, across your organization.

Industry-leading consultancy services

SureCloud's best-of-breed software is complemented by unrivaled levels of consultancy expertise. Our expert team will manage your implementation, providing in-house professional services and consultancy to ensure you implement best practice, optimize your investment and achieve maximum value from our GRC solutions.

“SureCloud’s technology will help us gain a holistic view of our risk and compliance program, enabling us to identify our priorities for the coming year more easily. Knowing where we need to focus from the gap analysis can then allow for some quick wins, resulting in better engagement from our stakeholders as we begin to demonstrate value back to the business”.

Eline van der Lugt, Head of Risk at Mollie