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# PwC Indonesia Advisory Consulting

Working with your organisation  
to minimise risk and enhance  
performance



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# Advisory Consulting “On a page”

Can you answer these questions?... if not we can answer them for you

Does your company have adequate resources and appropriate skill sets to provide comfort over internal controls?

How damaging would a regulatory breach be to your Company?

Does your Internal Audit function have a clear strategy and one that is aligned to the needs and expectations of its stakeholders?

Is your Internal Audit department adequately equipped to deal with change?

Does your Internal Audit function receive adequate and regular training to keep them ahead of the game?

Is your Internal Audit team equipped to manage the risks that are out of an external audit's scope?

