



PwC Internal Audit Managed Services: Comprehensive support, lasting value



At PwC, our Internal Audit Managed Services are designed to be your strategic partner in navigating the complexities of today's business environment. We provide end-to-end support for all internal audit matters---whether they are recurring, routine, or emerging issues---ensuring your organisation remains resilient and future-ready.

Why choose PwC?



Holistic Coverage: We support all your internal audit needs---routine, recurring, and complex issues---so you can focus on your core business.



Continuous Partnership: Our team delivers ongoing assurance and insights, ensuring your organization is always prepared for emerging risks.



Tailored Solutions: Choose from co-sourcing, outsourcing (including continuous risk assessment, auditing, and monitoring (CRAAM), or staff augmentation. We adapt our approach to fit your unique requirements and internal methodologies.



Technology-Driven Efficiency: Advanced platforms help us detect issues early, expand coverage, and provide forward-looking insights for proactive risk management.



Specialised Expertise: Access deep audit knowledge and cross-sector specialists to address regulatory, operational, and strategic challenges with confidence.



Strategic Impact: We go beyond traditional assurance, delivering actionable recommendations and innovative solutions that drive performance and stakeholder value.

Added Value Solutions

Close capability gaps and tackle technology challenges with PwC's scalable Internal Audit Managed Services — combining skilled talent, deep domain knowledge, and cutting-edge digital tools.

What we cover and deliver

Internal control over financial reporting

Operational & business resilience

Environmental, social, governance (ESG)

Cybersecurity

Enterprise risk management (ERM)

Third party risk management (TPRM)

Thematic internal audit

Performance audit

Establishing and transforming internal audit

Accelerate success with PwC's Internal Audit Managed Services - combining industry expertise, hands-on leadership, agile delivery and governance excellence to build or transform internal audit functions aligned with your business needs and strategic goals.



Internal audit establishment

Build Internal Audit functions from the ground up using proven frameworks and global benchmarks – aligned with best practices, regulatory expectations and business strategy.



Internal audit transformation

Drive performance and strategic decision-making through tailored transformation strategies that deliver stakeholder value.



Standard operating procedures (SOP) development

Design audit SOPs that enhance consistency, efficiency and control effectiveness – aligned with industry best practices, regulations and organisational culture.



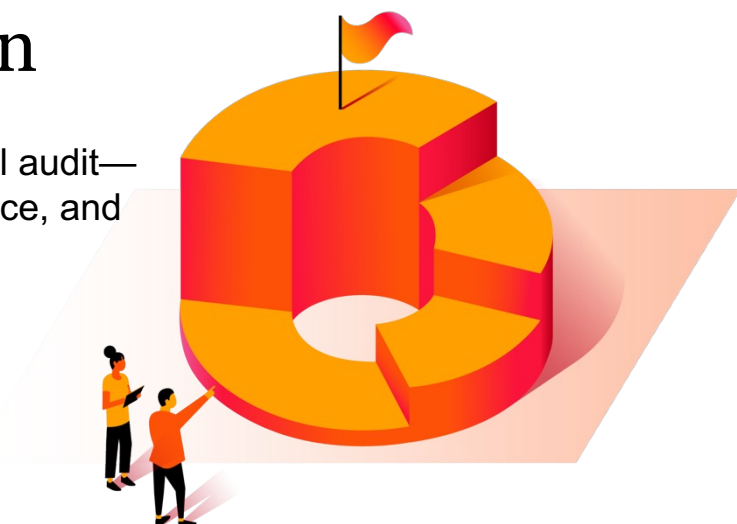
Upskilling internal audit capabilities

Equip your team with customised training that blends technical depth, practical application and strategic insight.



Let's build a future-ready internal audit function

Partner with PwC to transform your internal audit—optimising operations, enhancing compliance, and unlocking strategic opportunities for your organisation.



PwC Indonesia contacts



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PwC refers to the Indonesia member firm, and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.