

Being able to spot both operational issues and opportunities on the horizon—in a way that is deeply aligned with your organisational strategy—is critical not only to managing risk but also to optimising performance. How can organisations leverage a comprehensive, disciplined approach yielding practical solutions that create value?

Internal Audit Services: Beyond assurance



At-a-glance

We can help you to create a future-facing Internal Audit function that enhances value. Our comprehensive range of specialists delivers continuous insight and foresight enabling improved governance, managed risk and confidence in the smooth operations of your organisation.

Unlocking value

Having a strong, strategic Internal Audit framework integrates compliance, controls and sophisticated risk management with your mission, vision and stakeholder expectations. As such, it can help companies like yours to shape new governance and risk paradigms—anticipating issues, increasing effectiveness, eliminating duplication and identifying areas of potential performance improvement.

Done right, Internal Audit can be a catalyst for creating value for your business.

We help you to unlock value by focusing on three strategic areas:

1. Using our combined insight and expertise, we look where you might not
2. We aim to be your eyes and ears across your business, remaining on top of relevant conditions in your business and market
3. We are your sounding board for issues whenever they arise



Internal audit matters

“Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organisation’s operations. It helps an organisation accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes.”

Global Institute of Internal Auditors

Does this sound familiar?

Risks are becoming more complex, less predictable and more diverse.

You need a dynamic, top-down risk assessment and planning approach addressing all critical risks across your company.

You need assurance with insight about risk management activities and trends in a succinct, easy-to-understand manner.

Key barriers to fully delivering on these expectations could be organisational and cultural resistance and a lack of resources and expertise.

Resource and expertise gaps require a clear development strategy supported by executive management and non-executive directors alike.

How we can help

- Full outsourcing of internal audit services including a dedicated, industry knowledgeable core service team
- Co-sourcing of selected technical, geographic or industry-specific capabilities



- Staff augmentation; our people managed by you
- Quality Assurance Reviews to assess conformance with IIA standards
- Benchmarking of internal audit practices using PwC’s proprietary Profiler™ benchmarking tool
- Prevention, detection and investigation of fraud including development of a fraud risk assessment
- Advising on internal audit strategy and transformation to reduce cost, improve performance, increase accountability and develop metrics
- ERM and governance, risk and compliance services
- Technology enabled audit solutions
- Developing internal audit plans, policies, charters, procedures and risk assessments and working with audit committees

Contact us

At PwC, we approach your processes, policies, systems and controls with a fresh outlook and the latest standards and tools. Whether it's leveraging efficiencies, improving existing practices, updating controls or minimising the impact of uncertainty or risk, we bring you advanced, integrated, strategic approaches that are proven to make a difference.



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