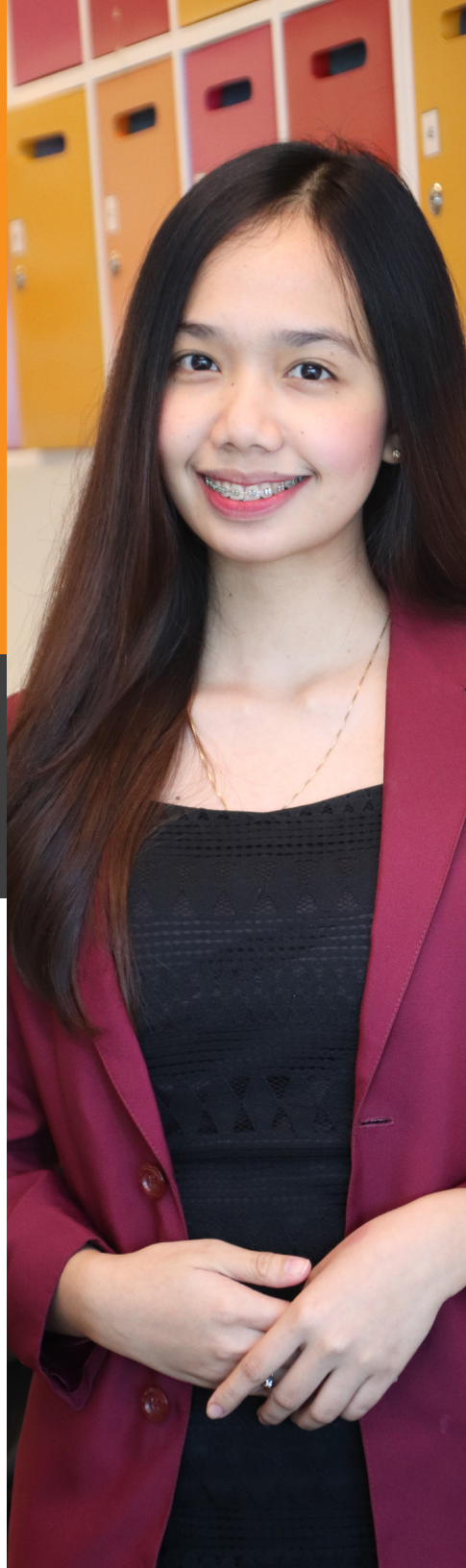


Strengthening organizational resilience through internal audit

Internal Audit (IA)
services



Internal audit

Protect the business

Deliver measurable value



Business alignment



Quality and innovation



Risk focus



Talent model



Stakeholder management



Cost optimization



Technology



Service culture

What does good look like?

- You have an Internal Audit focusing on the risks that matter to your organisation, both current and emerging.
- You always have access to individuals with the skills needed to deliver credible and relevant assurance, by deploying the right specialist resource in the right place and at the right time.
- You are confident, that your outsource provider is independent, objective and aligned to your business needs now and in the future.
- You have an Internal Audit that has a tried and tested auditing methodology supported and differentiated by cutting edge technology and a suite of innovative tools and techniques.
- Your Internal Audit is efficient and cost effective through the flexibility of an outsourcing model, which gives you where you only pay for the internal audits you need.
- You are working with an outsourced Head of Internal Audit who gives Internal Audit a strong, objective and credible voice within the organisation and in particular at Board level, working collaboratively with all key stakeholders, both internal and external.
- You are provided with relevant and valuable insights and opportunities by specialists with experience of businesses facing similar issues and access to extensive knowledge and networks inside and outside the business.
- Your Internal Audit is constantly innovating and evolving in order to remain relevant and aligned to your needs, enabling you to move faster and take advantage of opportunities presented in today's changing risk landscape.

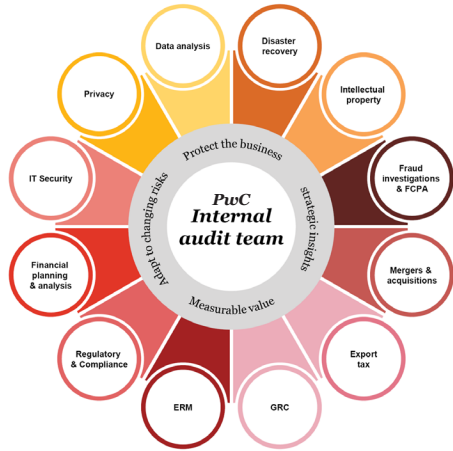
What we can offer

Service	Description
Establishing your Internal Audit Function	Set-up of IAF through development of charter, strategic plan and annual audit plan
Transforming your Internal Audit Function	Evaluation of the right IA model, creation of the case for change, support during transition to the new model
Internal audit outsourcing	Full outsourcing your IAF
Internal audit co-sourcing	Co-sourcing your IAF during headcount and/or skills gap in the short term
Staff augmentation	Providing PwC people to be managed by a company
Business controls advisory	Assistance in the design, implementation, testing and optimisation of the internal control environment, including the provision of advice, analysis and improvement plans, in the context of business change, regulation or the challenge of returning investment value.
Internal audit of DPO functions and activities	Assessment of the DPO's operating practices in accordance with its mandate and documented guidelines, and evaluation of the effectiveness of DPA measures and activities.
Sarbanes-Oxley compliance solutions	Providing a thorough and strategic approach to transforming or supporting a SoX compliance program
Data analytics for internal audit solutions	Providing data analytics specialist to assist in the internal audit lifecycle.
External Assessment	A full-scope, independent and objective assessment of conformance with the IPPF of the IIA.
Self-Assessment with Independent Validation	IAF performs a self assessment which will be validated. During this validation the conformance with the IIA Standards is evaluated by PwC.
Strategic assessment	Assessment of conformance with the IPPF, alignment with stakeholder expectations, and the adaptation of leading practices, including an in-depth content review of documents and internal audit files.
Internal Audit Function Evaluation	The IAF is assessed based on PwC's leading practices for a high performing IAF.

Accessing our network

The balance of our team is organized around current industry and emerging risk. Specialists, the “spokes” of the model, supplement the work of the core team where specialization in critical risk areas is required. These supplements to our core team will look at your processes, policies, systems, and controls with a fresh eye – providing you insight into the details of your risk, industry and risk trends, and best practices.

Combining expertise with experience serving in executive internal audit leadership roles, our engagement leadership team or “hub”, are high-performing professionals who will become integrated into your culture and are respected for the value they provide. This team will serve as your single point of contact and will be accountable for delivering our services to you.



Key contacts

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