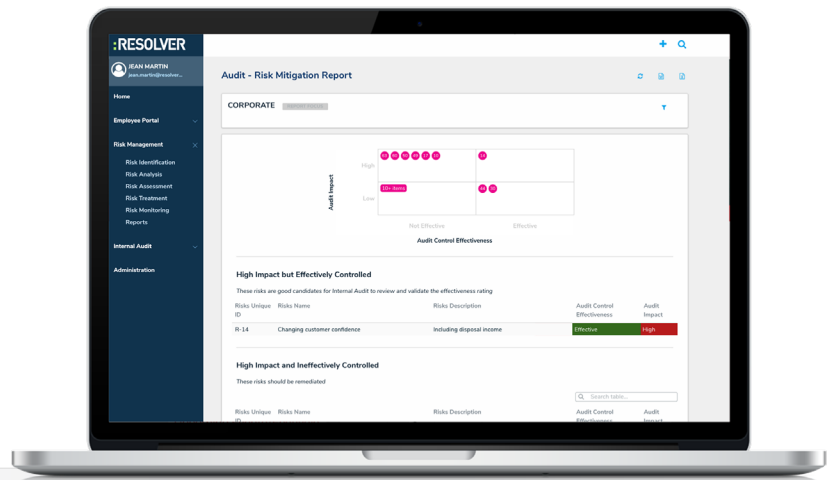


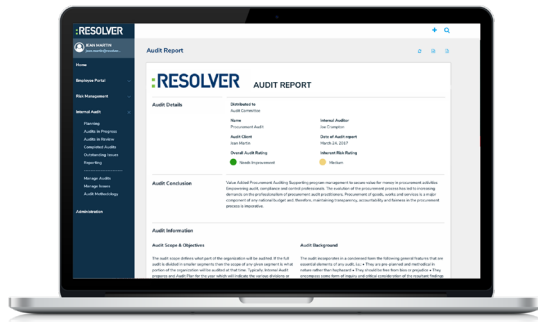
INTERNAL AUDIT



There has never been a more exciting or challenging time to be an internal auditor. The business environment is increasingly fluid and complex while pressures to maintain or reduce operating budgets prevail in most industries. That is why more and more of the world's best companies are choosing Resolver's Internal Audit app to support their internal audit program.

MAXIMIZE VALUE THROUGH AN INTEGRATED, RISK-BASED APPROACH

Internal audit functions are increasingly called upon to provide assurance across the organization's most significant risks – those that impact strategic objectives and shareholder value. This process ensures audit is no longer a cost center, focused on financial controls, but a center of assurance on what really matters across your entire business. It's a more mature and effective model, recommended by the IIA.



TRACK ISSUES & ENSURE ACCOUNTABILITY

Robust issue-tracking methodology is essential for effective internal audit. The right methodology should define who is accountable, what types of issues will be tracked, the scope, the required follow up, who will review issue reports and how often, and whether or not issues are being dealt with. Our powerful workflow tool and comprehensive reports make it easy to track issues and ensure accountability so you can be assured your business is running smoothly.

CONNECT SEAMLESSLY

Risks and regulations abound in business. So too can assurance and compliance monitoring activities. As a result, audit fatigue may set in if auditees become inundated with numerous and sometimes redundant requests for time and information. Fortunately, Resolver's Internal Audit app provides a common, integrated view of key risks and related assurance activities to support efficient and effective assurance planning and coverage.



GET AHEAD AND STAY AHEAD

The International Professional Practices Framework (IPPF) is built into our Internal Audit app. The framework provides mandatory and recommended guidance promulgated by the IIA. Our platform's intuitive user interface makes it easy to optimize this framework for your business so you can get ahead and stay ahead.

Want to learn more? **Let's talk.**

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