Connect to possibility

Capability Statement

Internal Audit

The Issue

Every organisation faces a range of risks. Strong leadership recognises that it is not enough to simply have measures in place — it is equally important to audit, test and continuously improve the risk management framework. Without ongoing evaluation, vulnerabilities can persist undetected.

What we do for you

Independent. Insightful. Strengthening your organisation.

An internal audit provides an independent, objective assessment of the adequacy and effectiveness of your risk management systems. Our experienced team helps uncover weaknesses, inconsistencies and opportunities for improvement through -

a. **Framework review** – Assess your risk management framework, controls and behaviours.

b. **Efficient execution** – Use of online technology to reduce onsite time and minimise disruption.

c. **Constructive engagement** – A collaborative process that focuses on testing organisational controls, not individuals.

d. **Independent investigation** – Ability to assess potential irregularities or risks with fresh eyes and full independence.

e. **Scalable expertise** – Resources and specialist skills available as needed, tailored to the engagement.

Capability Statement

The Benefits

The result of a quality internal audit is –

1. **Stronger organisation** – Improved data security, reduced fraud risk, greater efficiency and lower costs.
2. **Resilience** – Weaknesses are identified and strengthened.
3. **Accuracy** – Errors are eliminated before they impact performance.
4. **Opportunity** – Insights to investigate and leverage growth opportunities.
5. **Focus** – Internal resources remain dedicated to day-to-day operations.
6. **Technology** – Access to the right tools and external expertise when needed.

What's next

Let's discuss how we can help your organisation strengthen its risk management and governance through effective internal audit.

Connect with us and connect to possibility