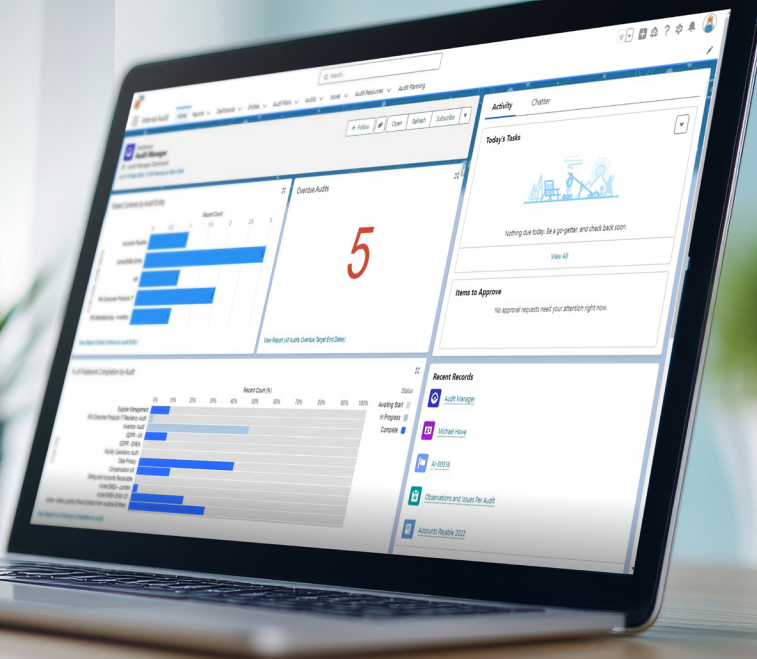




GOVERNANCE, RISK & COMPLIANCE

Internal Audit

Riskconnect's Internal Audit software helps you systematically evaluate the effectiveness of your risk management and governance practices.

Manage the end-to-end audit process from one place. Track every step of the audit process on a secure, expandable platform.

Quickly find – and fix – weak links. Address gaps in controls and compliance as they arise.

Give leadership data-backed assurance. Provide the C-suite with concrete proof that your brand, your reputation, and your finances are protected.

Product Highlights

Audit Controls
Management & Monitoring

Audit Findings

Continuous Controls Testing

Dashboards

Document Management

Risk Assessment

Risk Analytics & Insights

Workpaper Management

Eliminate Inconsistent Standards and Controls

How confident are you that controls and assurances are uniformly applied? Riskconnect's Internal Audit software uses consistent methodology to identify, assess, and address risks of all types, including financial, operational, IT, compliance, and more.

- Seamlessly integrate data from multiple sources.
- Automate workflows to accelerate the audit process and improve auditor productivity.
- Eliminate duplicate data entry.
- Create and send engagement letters.
- Customize standards, assessments, and scoring methodologies according to regulatory requirements or your own best practices.

Always Know Where You Stand

Are your standards, policies, and requirements there for show or are they ingrained in your culture? Riskconnect's Internal Audit software documents the full trail of audit activity, so you know you are actually doing what you say you're doing.

- See the current status at every step of the audit process – including remedial actions.
- Customize dashboards to put the right details at your fingertips.
- See the connections between risks, controls, assessments, accountability, documentation, and other relevant factors.
- Automatically assign tasks and email reminders.
- Identify emerging risks.

Become a Trusted Advisor

Do you want to stay in the back office or emerge as the go-to resource for leadership? Riskconnect's Internal Audit software helps you align audits with organizational goals and strategic imperatives – and provide timely, reliable insights that leaders need.

- Provide secure access to all approved stakeholders from anywhere at any time.
- Improve transparency and collaboration.
- Use risk impact to prioritize actions.
- Gain visibility into vulnerabilities and opportunities.
- Easily build reports and presentations.

Start anywhere. Expand everywhere.

Riskconnect is the leading provider of software that brings risk under one roof. The technology empowers organizations to anticipate, manage, and respond in real time to strategic and operational risks across the extended enterprise.

More than 2,700 customers across six continents partner with Riskconnect to gain previously unattainable insights that deliver better business outcomes. Riskconnect has more than 1,500 risk management experts in the Americas, Europe, and Asia-Pacific.

To learn more, visit riskconnect.com.

INSURABLE RISK | GOVERNANCE, RISK & COMPLIANCE | BUSINESS CONTINUITY & RESILIENCE



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