

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

Design controls relevant to your organization and monitor the effectiveness of audits performed.

DASHBOARDS

Communicate audit status quickly and effectively through storyboard-driven dashboards.

RISK ANALYTICS & INSIGHTS

Easily customize your reporting and dashboards to tell your story and inform decisions.

AUDIT FINDINGS

Manage and address remediation of audit findings derived from testing.

DOCUMENT MANAGEMENT

Electronically house all relevant files and documents in one place for easy search and retrieval.

WORKPAPER MANAGEMENT

Electronically house all relevant files and audit evidence for easy search and retrieval.

CONTINUOUS CONTROLS TESTING

Automate the testing process with use of RPA and machine learning.

RISK ASSESSMENT

Use out-of-the-box risk assessments to determine the scope and breadth of every audit.

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.



Integrated Risk Management Solutions:

RISK MANAGEMENT
INFORMATION SYSTEM

CLAIMS ADMINISTRATION

THIRD-PARTY RISK
MANAGEMENT

ENTERPRISE RISK
MANAGEMENT

INTERNAL AUDIT

POLICY MANAGEMENT

COMPLIANCE

PROJECT RISK MANAGEMENT

BUSINESS CONTINUITY
& RESILIENCE

ENVIRONMENTAL, SOCIAL &
GOVERNANCE

HEALTH & SAFETY

About Riskconnect

Riskconnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real-time to strategic and operational risks across the extended enterprise.

More than 2,000 customers across six continents use our unique risk-correlation technology to gain previously unattainable insights that deliver better business outcomes. Riskconnect has more than 800 risk management experts in the Americas, Europe, and Asia. To learn more, visit [riskconnect.com](https://www.riskconnect.com).

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