

Internal Audit Management Overview

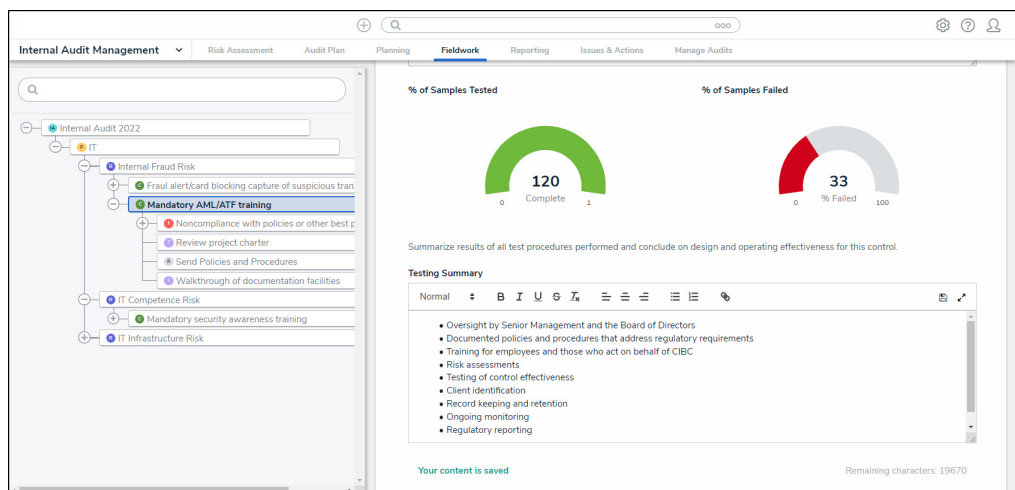
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Overview

Resolver's Internal Audit Management App can help Internal Audit Teams improve company operations using a Risk-Based Audit approach. Risk-Based Audits allow Internal Audit Teams to monitor Risk within the Organization and be agile in their processes to address risks. Risk-Based Audits provide complete and accurate reporting to inform management of key Risks and Controls within the organization and to support efficient and relevant Audit Planning.

The Internal Audit Management App helps reduce the frequency and severity of negative events by providing independent insight into critical Risk areas and key Controls.

The Internal Audit Management app allows the Organization's Internal Audit Team to complete all phases of the Audit process, from Risk Assessment and Audit Plan creation to Audit execution (including engagement planning, fieldwork, and reporting) to managing the issues and actions resulting from the Audit.



Snapshot from the Fieldwork Section/Control Overview