

## PLAN, EXECUTE, AND EVALUATE THE RESULTS OF YOUR INTERNAL AUDIT EFFORTS

Streamline your internal audit process from creating an audit universe, risk assessments, and strategic planning through performing audits, all the way to action monitoring and reporting.



**Enhanced Fieldwork and Collaboration**



**Fully Automated Audit Process**



**In Line with IIA Guidelines**



**Single Source of Truth**



**Detailed Risk Assessments**



**Register findings, associate recommendations, and set deadlines**



**Automate creating and sending detailed reports**



Thanks to the implementation of AdaptiveGRC, the monitoring and reporting processes for audit recommendations in the organisation have been significantly optimised, and their quality has been improved. The application is used by more than 200 users. The design of the application is clear and well-thought-out, which makes working with the program smooth and efficient.

**Maciej Piółunowicz**  
Director of Internal Auditing  
Department, BGK Bank

**Control the audit process by monitoring audit statuses and audit plan realizations**

**AUDIT PLAN REALIZATION**  
65

**OPEN AUDITS**  
12

**Register findings, associate recommendations, and set deadlines**

**Action Monitoring (9)**

AUDIT NAME	AUDIT NUMBER	INTERNAL AUDIT TEAM	ENDING CODE	FINDING TITLE	AUDIT END DATE	FINDING ORIGINAL DUE DATE	ACTION ORIGINAL DUE DATE	ACTION DESCRIPTION	ACTION STATUS
Product recall	AT 2021-0002	Operational Audit	5/1	Product recall	29.04.2021	29.08.2021	29.08.2021	Review and update...	Auditor A...
Audit of...	AT 2021-0004	Operational Audit	5/1	Compliance of objective...	31.03.2021	10.08.2021	10.08.2021	Documentation...	Open/Overdue
Audit of...	AT 2021-0006	Operational Audit	5/1	Compliance of objective...	31.03.2021	10.08.2021	31.07.2021	Prepare procedures...	Closed/Overdue
Annual audit of...	AT 2021-0008	Field Audit Office	5/1	Processes in...	01.06.2021	29.06.2021	29.06.2021	Processes in...	Open/Overdue
Audit of...	AT 2021-0006	Operational Audit	5/1	Compliance of objective...	31.03.2021	10.08.2021	23.06.2021	Prepare list of...	Open/Overdue
Annual audit of...	AT 2021-0008	Field Audit Office	5/1	Employment data in...	01.06.2021	29.06.2021	29.06.2021	Document...	Open/Overdue
Annual audit of...	AT 2021-0008	Field Audit Office	5/1	Processes in...	01.06.2021	29.06.2021	01.06.2021	Identifying the right...	Open/Overdue

**Automate creating and sending detailed reports**

# SIMPLIFY YOUR AUDITING JOURNEY: CHOOSE AUTOMATION

# ADAPTIVEGRC

Implementing Audit Management Software (AMS) will not only help your team by reducing audit fatigue and manual work, but will also directly impact your market competitiveness. Here are some key features that can help you achieve this:



## Audit Universe

Our AMS provides a dedicated audit space for your audit objects, such as processes and business units in the organisation. Additionally, it enables you to perform risk analyses for each entity using questionnaires and algorithms.



## Automated Reporting

By automating the process of generating comprehensive audit reports, we save time and reduce effort. Easily compile findings, recommendations, and action plans into professional reports, enhancing communication and decision-making within your organisation.



## Strategic Audit Planning

Using AdaptiveGRC, you can create a strategic audit plan up to 5 years in advance. It ensures alignment between audit objectives and long-term goals, promoting the efficient use of your resources.



## Audit Work in Stages

With AdaptiveGRC you can break down audit engagements into stages and man-days, ensuring efficient project management and resource allocation. Drive the audit process from planning to reporting, improving fieldwork and the timely completion of tasks.



## Monitoring Recommendations

Using AMS features, you can track the progress of post-audit recommendations and actions. Ensure accountability and the timely resolution of audit findings, driving continuous improvement and actively mitigating risks.



## Annual Audit Planning

Make your annual audit planning process easier and more efficient. Create and organise your audit plans, set objectives, and allocate resources effectively. Enhance resource management and risk assessment to ensure the comprehensive execution of your audit plan.

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for your company.

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