

Internal Audit Management Overview

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Resolver's Internal Audit Management app helps internal audit teams add value to their organization by improving operations through a risk-based audit approach. The app is designed to help reduce the frequency and severity of negative events by providing independent oversight of critical risk areas, assurance over the effectiveness of key controls, and remediation of identified deficiencies to help prevent future occurrences.

This app facilitates a risk-based approach that allows internal audit teams to continuously monitor risk within the organization and be agile in their processes to address risk of the current environment. It provides integrated, complete, and accurate reporting to inform management of key risks and controls within the organization today, and to support efficient and relevant audit planning and coverage.

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.

The screenshot displays the Resolver Internal Audit Management application in the 'Fieldwork' phase. The interface includes a navigation menu on the left with a search bar and a tree view of audit components. The main area features two gauges: '% of Samples Tested' at 100% (Complete) and '% of Samples Failed' at 8% (Failed). Below these is a 'Testing Summary' section with a rich text editor containing placeholder text and a 'Design Effectiveness' dropdown set to 'Effective'. The bottom of the screen shows 'Operating Effectiveness' set to 'Not Effective'.

Internal Audit Management | Risk Assessment | Planning | **Fieldwork** | Reporting | Issues & Actions | Manage Audits

% of Samples Tested: 100 Complete

% of Samples Failed: 8 % Failed

Summarize results of all test procedures performed and conclude on design and operating effectiveness for this control.

Testing Summary

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Design Effectiveness: Effective

Operating Effectiveness: Not Effective

An audit project in the fieldwork phase.