Audit Management Tool

inAudit

www.pwc.com.tr/inaudit

pwc

Internal Audit and Internal Control

Our target is to conduct the management of all the audit processes from planning to reporting & monitoring easily and effectively.

The importance and the added value of internal audit in corporate governance increases day by day.

Internal audit processes extend and get complexed over time, which may lead us to the following;

- ▶ Planning the audit,
- ▶ Conducting audit,
- ▶ Collecting, keeping and tracking of evidences may become difficult.

Audit units which are recently established

Organisations which aim to build a corporate structure for their audit units

inAudit is suitable for mentioned organizations

Organisations which restructure their audit units

Organisations which aim compliance with International Audit Standards

pwc

What does inAudit offer?

From planning to execution, reporting to monitoring, we conduct internal audit end-to-end. This enables us to combine our internal audit experience with our industry expertise.

We aim to provide value to you with this experience which will strengthen your internal audit and control units.

inAudit:

1. *Lean & simple:* It simplifies and eases the operation.

2. *Standardisation:* Enables the corporate standardisation and sustainability. Makes it possible to access objective, sustainable and accurate data.

3. *Monitoring:* Enables to montior the phase of the audit and the auditor.

inAudit conducts all functions of the audit process

Management of the audit unit
Management of the organizational structure of the audit system

Planning of the audit
Making a risk and source based audit plan

Conducting the audit
Registering the field work and collecting evidences

Generating a report
Generating the report of the completed audit automatically, reviewing the final report and distribution

Monitoring
Monitoring of the findings and suggestions in the report by the audit unit

Archiving
Archiving the reports by date

Reporting to the management
Generating the management reports automatically (by audit detail)

Making trend analysis:
Making trend analysis related to the audit automatically

pwc

Why an internal audit system is needed?

Based on the developments and needs in internal audit processes, experienced internal audit specialists of PwC Turkey have designed and developed a management system called *inAudit*.

Main Functions

Organisation ▼

Strengthens the organisation

Strengthens audit unit's positioning in the organisation.

Compliance ▼

Compliance with international standards

Makes it easy to comply with internal audit standards.

Convenience ▼

Provides a convenient use

Priority is the convenience of use. Guides auditors about the methodology and process.

Tracking ▼

Tracking the process

Makes it possible to track progress of all audit studies.

Quality and efficiency ▼

High-quality and efficient

Provides standard and high-quality reports at the end of the audit.

Reporting ▼

Actions are reported

Provides reports related to audit studies.

inAudit is developed for auditors and audit managers to conduct the audit process the most efficient way possible.

inAudit is an intranet-based audit management system, which offers **Standard** and **Advanced** versions of the software.

New functions can be installed depending on your needs, specific to your organisation.

pwc

Communication

For detailed information:

✉ *tr_inaudit@pwc.com*

PwC Turkey

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in *158* countries with more than *250,000* people who are committed to delivering quality in assurance, advisory and tax services. You may visit *www.pwc.com.tr* for further information.

PwC has been providing services to the Turkish business world since 1981, with five offices located in four cities; İstanbul, Ankara, Bursa, and İzmir. With a a professional staff of *1,750* we provide services to create the value that our clients look for.

Digital transformation in audit...

pwc

inAudit

www.pwc.com.tr/inaudit

pwc

2018-0230