

A Central Audit Lifecycle For A Multi-College Institution.

Risk-based planning, working papers, findings and action follow-up were brought into one governed audit record.

THE DECISION CONTEXT

01 PROBLEM STATEMENT

What Management Needed To Resolve.

Audit planning, engagement evidence and corrective-action follow-up were managed through separate working files. Leadership needed a current view of coverage, findings and overdue actions without removing ownership from audit teams.

02 SOLUTION DESIGN

How The Operating Model Was Connected.

AuditVare configured the audit universe, annual planning, working papers, reviews and action follow-up as one traceable workflow. Common milestones and evidence standards created a dependable management record across the audit lifecycle.

03 BOARD VIEW

What Leadership Can See And Challenge.

Audit leadership can review plan delivery, priority findings, action ownership and closure status from one current record before committee reporting.

DELIVERED CONFIGURATION

- Risk-based audit planning
- Digital working papers
- Findings and action tracking

OPERATING VALUE

- Standardised audit process
- Live management visibility
- Clearer accountability