

One Audit Workflow Across Properties And Business Units.

Audit planning, evidence and corrective actions were coordinated across a diversified property portfolio.

THE DECISION CONTEXT

01 PROBLEM STATEMENT

What Management Needed To Resolve.

Property and business-unit audits operated on different timelines and local files. A central team needed to see what had been tested, where evidence sat and which corrective actions required intervention.

02 SOLUTION DESIGN

How The Operating Model Was Connected.

The audit universe, risk-based annual plan, engagement records and follow-up workflows were configured around one operating model. Local teams retained the ability to prepare and respond while leadership received consistent status and escalation signals.

03 BOARD VIEW

What Leadership Can See And Challenge.

Committee reporting can focus on coverage, material findings and corrective-action exposure rather than reconciling updates from separate teams.

DELIVERED CONFIGURATION

- Audit universe configuration
- Risk-based annual plan
- Automated follow-up

OPERATING VALUE

- Connected audit management
- Reduced spreadsheet dependency
- Stronger governance