

# Structured Assurance Across A Complex Operating Environment.

Audit planning, fieldwork, recommendations and follow-up were unified across operational and commercial functions.

## THE DECISION CONTEXT

### 01 PROBLEM STATEMENT

#### What Management Needed To Resolve.

Operational and commercial functions created different assurance needs, review cycles and evidence types. The audit function required one way to prioritise work, document judgement and maintain a defensible closure record.

### 02 SOLUTION DESIGN

#### How The Operating Model Was Connected.

AuditVare brought the audit universe, risk assessment, audit programmes, review gates and recommendation follow-up into a shared operating flow. The configuration made evidence, approvals and accountable owners visible at each stage.

### 03 BOARD VIEW

#### What Leadership Can See And Challenge.

Leadership can see whether assurance is focused on current risk, whether recommendations have owners and whether closure has been independently verified.

#### DELIVERED CONFIGURATION

- Audit universe and risk assessment
- Digital audit programmes
- Review and approval workflows

#### OPERATING VALUE

- Better corrective action tracking
- Real-time audit visibility
- Consistent assurance process