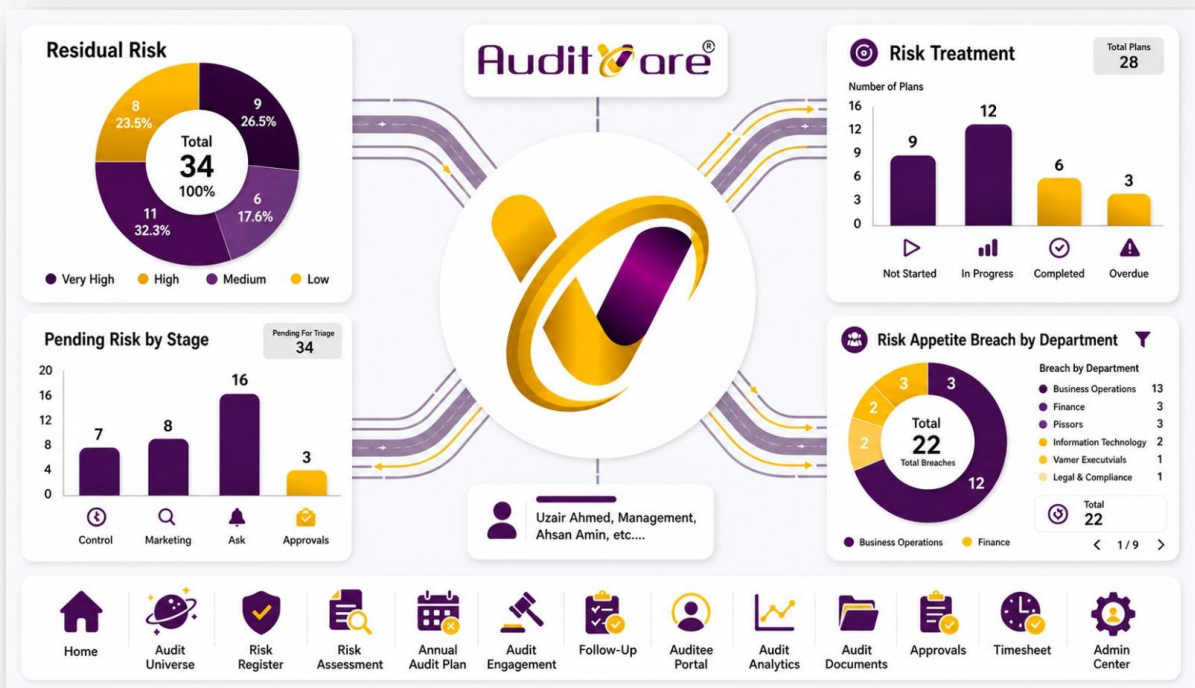


Federated GRC: Specialized at the edges, Unified at the core.

Solution Brief | Management Edition

Solution Brief 2026

An Enterprise Audit Management Platform Purpose Built for Internal Audit Leaders.



A purpose-built platform aligned with the IIA's Global Internal Audit Standards (GIAS) 2024

enabling internal audit functions to deliver risk-based assurance, operational efficiency, and board-ready insight at enterprise scale.

AuditVare®

The AuditVare Experience



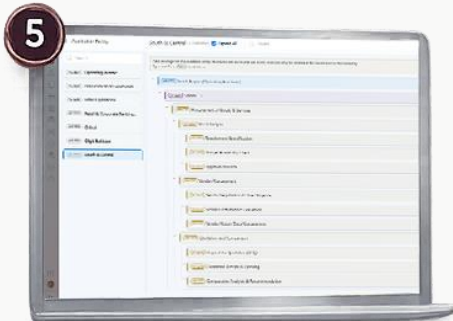
Audit Engagement



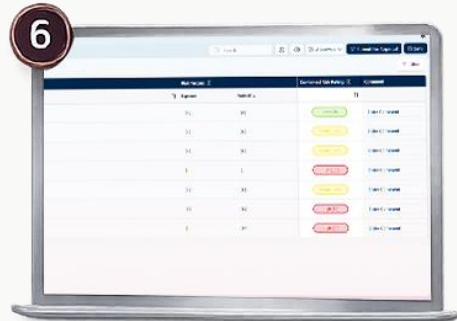
Dashboard



Risk Register



Auditable Entity



Risk Assessment

Transforming Internal Audit into a Digitally Enabled Enterprise Function

Transforming assurance from a compliance obligation into a driver of enterprise resilience and informed decision-making.

Executive Overview

In an environment defined by regulatory complexity, accelerating risk velocity, and heightened stakeholder scrutiny, internal audit functions are increasingly expected to deliver assurance that is timely, evidence-based, and aligned with strategic objectives. **AuditVare** is an enterprise-grade audit management platform designed to meet these demands.

Purpose built in alignment with the Institute of Internal Auditors' Global Internal Audit Standards (GIAS) 2024, **AuditVare** unifies the entire audit lifecycle, from risk-based planning and engagement execution through to follow up and board reporting, within a single governed environment.






AI Built for the Audit Workflow

- **Intelligent Observation Drafting.** Generates GIAS 2024-aligned finding narratives in the standard 5C structure, ready for review.
- **AI-Recommended ToD and ToE Procedures.** Suggests tests by control type, frequency, automation, and risk rating, cutting planning time without losing consistency.

Strategic Value Pillars

<p>Operational Excellence in Execution</p> <p>A unified workspace consolidates planning, fieldwork, the Risk Control Matrix, evidence management, and reporting, enabling audit teams to operate at greater scale without compromising methodological rigor.</p>	<p>Risk-Based Assurance Planning</p> <p>Advanced risk scoring and assessment capabilities enable audit leaders to allocate resources to the engagements of highest enterprise significance, ensuring optimal coverage of strategic and emerging risks.</p>	<p>Executive-Grade Reporting</p> <p>Real-time dashboards and standardized, board-ready reports translate audit findings into the strategic intelligence required by the C-suite, the audit committee, and the board of directors.</p>
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The AuditVare Advantage

1	 Standards Aligned	Engineered to the IIA Global Internal Audit Standards (GIAS) 2024, ensuring full conformance and audit defensibility.
2	 Risk Intelligent	Empowers data-driven prioritization of audit engagements based on enterprise risk exposure and strategic relevance.
3	 Practitioner Designed	Developed in collaboration with seasoned Chief Audit Executives, subject matter experts, and assurance professionals.
4	 Enterprise Ready	Built for scale, security, and integration across complex enterprises and regulated environments.
5	 Industry Calibrated	Pre-configured risk, control, and test libraries calibrated to sector-specific regulatory and operational expectations.

A Unified Platform for the Complete Audit Lifecycle

AuditVare is structured around twelve integrated modules, each engineered to support a defined stage of the internal audit lifecycle. Together, they provide a cohesive operating environment that enables audit functions to plan with precision, execute with discipline, and report with strategic clarity.

PLATFORM MODULES

<p>AUDIT ANALYTICS Provide a consolidated view of audit performance through real-time analytics, engagement progress monitoring, and key performance indicators that inform executive decision-making.</p> 	<p>UNIVERSE Establishes a centralized inventory of all auditable entities — including business units, functions, and processes — providing a structured foundation for audit planning and risk coverage.</p> 	<p>RISK Facilitates ongoing risk assessment across the audit universe, ensuring that audit priorities remain aligned with the organization's evolving risk profile and strategic objectives.</p> 
<p>PLANNING Enables development of risk-based annual and engagement-level audit plans, with full traceability to regulatory mandates and enterprise priorities.</p> 	<p>AUDITS Provides end-to-end management of the audit lifecycle — from scoping and fieldwork through reporting and remediation tracking — within a single governed environment.</p> 	<p>LIBRARIES Standardized libraries of risks, controls, and test procedures accelerate engagement setup while ensuring methodological consistency across the audit function.</p> 
<p>FOLLOW UP Automates the monitoring of management action plans, with structured workflows that ensure timely remediation and accountability for audit recommendations.</p> 	<p>TIMESHEET Captures audit resource utilization with precision, supporting capacity planning, engagement profitability analysis, and workforce optimization.</p> 	<p>DOCUMENTS A secure, version-controlled repository organized by audit stage, with granular access permissions to safeguard the integrity of audit evidence and working papers.</p> 
<p>REPORTS Generates standardized audit reports and executive summaries with one-click export to Word, Excel, or PDF formats — engineered for board-level consumption.</p> 	<p>APPROVALS Configurable multi-level approval workflows enforce governance and accountability throughout the audit lifecycle, with comprehensive audit trails.</p> 	<p>ADMIN CENTER Centralized administration of user roles, access permissions, frameworks, and system configurations — supporting enterprise-grade governance and control.</p> 

What Makes AuditVare the Defining Internal Audit Platform?

A strategic platform investment that strengthens assurance, enhances operational efficiency, and delivers measurable value to the audit function.

CORE DIFFERENTIATORS



Built on International Standards

Architected in alignment with the IIA's Global Internal Audit Standards and supporting frameworks, ensuring full conformance with globally recognized professional benchmarks.



Enterprise-Grade Security

Enterprise grade security by design. SSO, MFA, CAPTCHA, TLS, AES encryption, advanced password management, and intelligent session controls, built to meet the most stringent data protection standards.



Practitioner-Led Design

Developed in close collaboration with seasoned auditors, practitioners, subject matter experts, and technology leaders with deep experience across regulated industries.



Flexible Deployment Architecture

Flexible deployment options across on premises and locally hosted cloud environments, designed to meet your data residency and infrastructure requirements.



Configurable Organizational Hierarchy

Built for complex enterprises, the Admin Center configures business units, role hierarchies, and reporting lines with precision. Every engagement, access right, and report aligns with your governance model.



Integrated Risk Control Matrix

A unified Risk Control Matrix framework links risks to controls, test procedures, evidence, and observations within a single structured workflow, producing audit defensible working papers at every stage.

Purpose-built for Operational Excellence and Governance

OPERATIONAL CAPABILITIES

Role-Based Access Controls

Granular Permission Architecture

- Role based access
- Segregation of duties
- Regulatory compliance built in



Automated Notifications & Alerts

Configurable Alerts and Notifications

- Real time assignment updates
- Approval queue visibility
- Deadline and overdue tracking
- Team wide alignment



Configurable Approval Workflows

Custom Workflow Design

- Aligned to your governance protocols
- Multi-stage routing and approvals
- Built in exception management



Brand Customization

Interface Customization

- Aligned to corporate visual identity
- Compliant with brand governance standards
- Fully configurable look and feel



Executive Dashboards & Reporting

Role Based Dashboards and Reports

- Tailored to each leadership level
- Predefined and ready to use
- Actionable intelligence at every stratum



Cross-Functional Collaboration

Built for Collaboration

- Shared dashboards across teams
- Contextual commentary in line
- Full activity logs and audit trails
- Integrated alerts and notifications



Active Directory Integration

Native Active Directory Integration

- Seamless single sign on authentication
- Strengthened enterprise security posture
- Reduced administrative overhead



Enterprise Application Integration

Open Integration Architecture

- Connects with compliance management systems
- Integrates with incident management platforms
- Links to ERP and core business applications



Comprehensive Audit Trails

Complete Audit Trail

- Every action recorded with full attribution
- Timestamped end to end
- Ready for forensic review
- Built for regulatory inquiry



About TransVare Corporation

Federated GRC: Specialized at the edges, Unified at the core.

Architects of Federated GRC

TransVare, derived from **Transformation**, **Visibility**, and **Software**, pioneered Federated GRC: the new architecture for governance, risk, and compliance that is specialized at the edges and unified at the core. Our naming logic runs through every module, where each product is Visibility Software for the discipline it serves. **AuditVare** is **Audit Visibility Software**, and the same pattern carries across the platform. TransVare is envisioned to federates every governance discipline into a single defensible view, serving enterprises, regulators, and governments across the globe.

TransVare resolves this through **Federated GRC**, a new architecture for enterprise governance. Each GRC function retains its specialized depth, methodology, and ownership, while operating on a shared data fabric, common taxonomy, and unified intelligence layer.

The architecture extends beyond these domains. Additional disciplines, including **Model Risk**, **Third-Party Risk**, **Financial Crime**, **ESG**, **Data Privacy**, and **others** an institution carries, federate into the same governance plane on the same principle. The platform grows with the institution.

Each domain is independently deployable and operates with its own owners, workflows, and KPIs, preserving the autonomy and expertise of each function. Every domain federates upward into a unified governance plane, where risks, obligations, controls, incidents, and indicators connect across disciplines in real time.



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