

“Our unique end-to-end service delivery model provides our clients with continuity of service and single point accountability for delivering results”

Mitchell Morley, Director

Risk Management

- ERM Quick Start
- Risk Management Health Check
- Risk Assist
- Risk Enhance
- Major Project Risk Management
- Workplace Health & Safety
- Risk Management Training

Business Continuity Management

- Business Continuity NOW!
- Business Continuity Health Check
- Business Continuity Exercising
- Business Continuity Awareness Training

Internal Audit & Assurance

- Internal Audit
- Strategic Internal Audit Planning
- Process Mapping
- Probity Support
- Governance Health Check
- Fundamentals of Governance Training

Fraud & Corruption Prevention

- Fraud Wise
- Fraud & Corruption Health Check
- Conduct Investigations
- Forensic Accounting
- Fraud & Corruption Awareness Training

Training

- Risk Appetite in Practice
- Fundamentals of Governance
- APRA Prudential Framework
- Access to Information/GIPA
- Privacy Management
- Audit Committee
- Creative Thinking
- Ethical Behaviour (Code of Conduct)

GuardianERM.net

- Risk Management
- Audit
- Incident Management
- Compliance
- Business Continuity
- Workplace Health & Safety



L3, 66 King St Sydney NSW 2000
PO Box R653 Royal Exchange NSW 1225
Tel: 02 9241 1344
Fax: 02 8007 6099
Web: www.inconsult.com.au
Email: info@inconsult.com.au

Internal Audit and Assurance





Risk!



Internal Audit and Assurance

In a business environment characterised by high levels of uncertainty, new and emerging risks and more sophisticated business processes, organisations must continue to demonstrate to their stakeholders that they have adequate controls and safeguards in place.

Internal audit and assurance is an integral part of good governance. In some industry sectors, internal audit is mandated whilst in other sectors, it is strongly recommended.

Stakeholders demand more than the traditional 'tick and bash' internal audit and assurance function, they demand a function that:

- Is independent of management;
- Utilises a risk-based audit approach;
- Is aligned and supports other risk and governance initiatives; and
- Works with management to support the attainment of the organisation's objectives.

InConsult gives you choice

We believe that internal audit and assurance activities should provide value and contribute to better business practice and performance. However, not every organisation is the same. That is why InConsult offers a choice.

Co-sourced Internal Audit

If your internal audit department needs additional resources during peak periods, an interim internal auditor or access to specialist audit skills, our co-sourced internal audit service is ideal.

InConsult can provide internal audit specialists with multi-disciplinary skills and expertise in audit, financial management, insurance, risk management, fraud control, forensic accounting, governance, human resources, information technology and project management.

Internal audits are performed in conformance with the International Standards for the Professional Practice of Internal Auditing.

Our highly experienced internal auditors will require minimal supervision, leaving you time to get on with other priorities.

Throughout the internal audit, we will facilitate a collaborative approach to ensure adequate knowledge transfer.

With a strong reputation, excellent references and extensive experience, InConsult can be your trusted internal audit partner.

"We don't just identify problems. We deliver an internal audit service that presents management with realistic and commercial recommendations"

Tony Harb, Director

Outsourced Internal Audit

Looking to establish a formal internal audit department but can't justify the cost of full time resources?

Our outsourced internal audit service will provide you with an audit executive and a team of experienced staff with a mix of skills and relevant industry knowledge. We discuss your requirements and tailor internal audit activities to meet your specific needs and budget.

InConsult can:

- Establish an internal audit function;
- Develop an Internal Audit Charter;
- Support the establishment of an Audit Committee;
- Liaise with the Audit Committee and provide regular progress reports;
- Assess the organisation's business and internal audit needs and develop a Strategic Audit Plan;
- Provide a dedicated audit team that is accessible anytime;
- Plan and conduct a range of field audits; and
- Report and follow up audit recommendations with management and the Audit Committee.

We can also align risk management and internal audit activities to efficiently use our time auditing and gain synergies with the risk management function.

We provide you with access to our state-of-the-art and award winning GuardianERM.net system to align and streamline risk management, internal audit processes and reporting.

Strategic Internal Audit Plan

A detailed Strategic Internal Audit Plan enables internal audit to align its audit objectives to the organisation's needs.

The Strategic Internal Audit Planning process is undertaken in 4 stages – familiarisation, management interviews, analysis and reporting.

We identify the audit universe and select and prioritise higher risk areas to ensure a risk based audit approach that adds value.

Process Mapping

A clear business process map helps document the flow of activities to assess potential risks, quality of procedures and the overall efficiency of the process in meeting process objectives.

Probity Support

Supporting organisations with expert advice to help ensure the highest standards of procurement practice and to meet legislative requirements.

Governance Health Check

An independent assessment of an organisation's governance framework using industry best practice and Australian Standards AS 8000 to AS 8004 as guides.

Audit Committee Training

A perfect compliment to an audit committee induction program, this course provides audit committee members with the skills and strategies to add more value to their audit committee.