

Risk Management

- Risk Management Quick Start
- Risk Management Health Check
- Risk Enhance
- Outsourced Chief Risk Officer
- Risk Appetite Design and Implementation
- Strategic Risk Management
- Project Risk Management
- Risk Management Training

Risk Culture Assessment

- Risk Culture Design
- Risk Culture Diagnostic

Cyber Risk Management

- Cyber Resilience Framework Health Check
- Cyber Security Gap Analysis
- Cyber Security Framework Enhancement
- Cyber Security Awareness Training
- Email Phishing Campaigns
- Cyber Incident Scenario Exercising
- Post Cyber Incident Review

Third Party Risk Management

- TPRM Framework Development
- Comprehensive 360° Third Party Risk & Agility Assessments
- Third Party Vendor Review and Cyber Risk Analysis

Climate Risk Management

- Climate Risk Management Framework Development
- Climate Risk Reporting & Compliance Gap Analysis
- Climate Change Based What-if Scenario Analysis
- Extreme Weather Event Disruption Exercises

Internal Audit & Assurance

- Internal Audit
- Strategic Internal Audit Planning
- Computer Assisted Auditing
- Assurance Mapping
- Probity Support
- Governance Health Check

Business Continuity Management

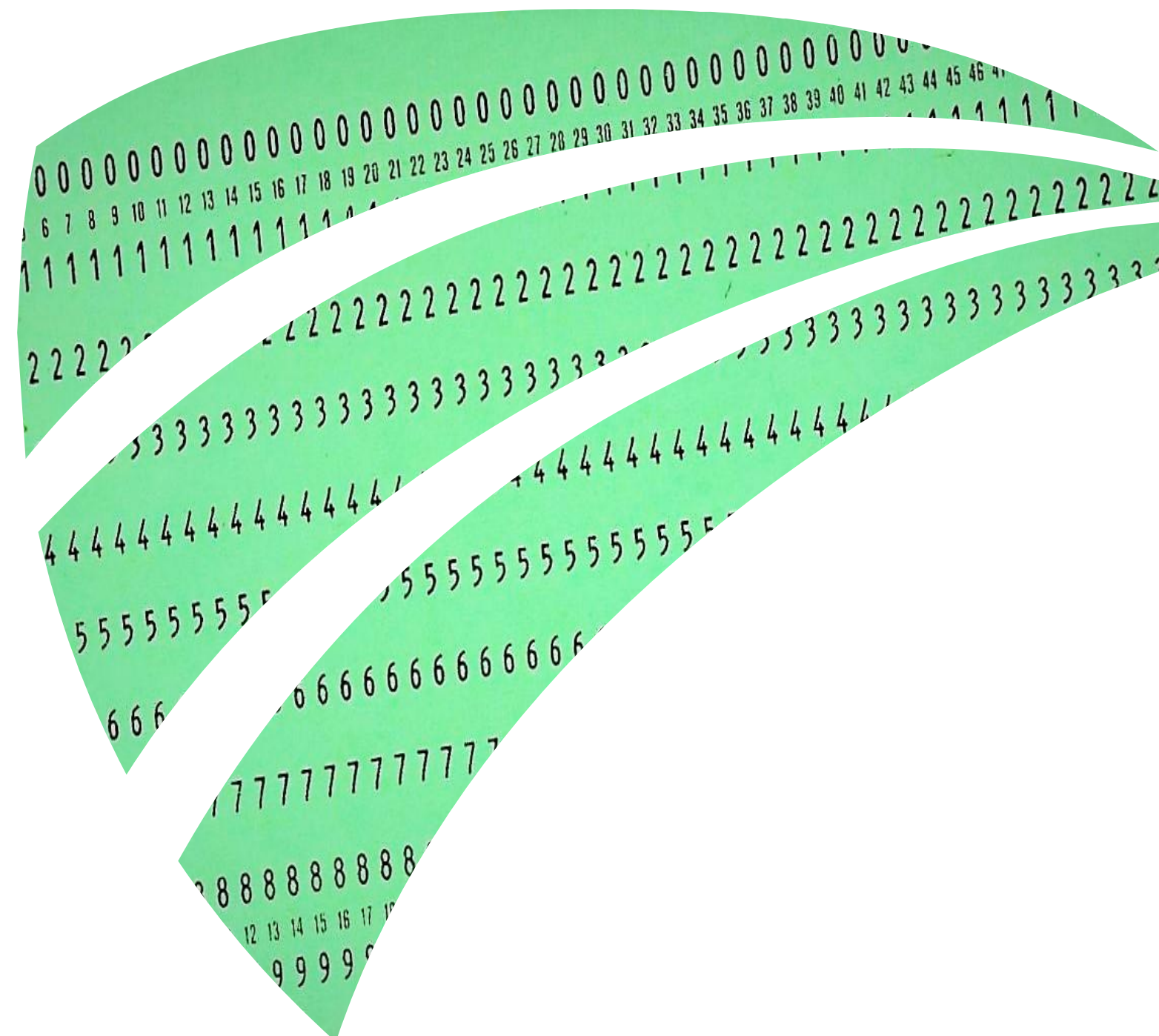
- Business Continuity Framework Design and Implementation
- Business Continuity Framework Health Check
- Business Continuity Exercising
- Business Continuity Awareness Training

Fraud & Corruption Prevention

- Fraud & Corruption Prevention Framework Design and Implementation
- Fraud & Corruption Health Check
- Forensic Accounting
- Fraud & Corruption Awareness Training

GuardianERM.Net

- Integrated web-based software for Risk Management, Audit, Incident Management, Compliance, Business Continuity & Workplace Health & Safety



Internal Audit and Assurance



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Internal Audit and Assurance

*“We help our clients
stay in control to protect value”*

– Mitchell Morley, Director

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 flick' internal audit and assurance function. They demand a function that:

- Is independent of management;
- Adopts a risk-based audit approach;
- Is aligned with and supports other risk and governance initiatives;
- Provides practical and realistic advice; 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 improvement. 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 technical skills, then our co-sourced internal audit service is ideal.

InConsult can provide internal audit specialists with multi-disciplinary skills and expertise in audit, data analytics, CAATs, financial management, insurance, risk management, business continuity, 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 engagement, 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.



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 range of skills and industry knowledge. We discuss your requirements and tailor the internal audit activities to meet your specific needs and budget. InConsult can:

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

We can also help align risk management and internal audit activities. 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.

Probity Support

We support organisations with independent, expert advice and oversight to help ensure the highest standards of probity in procurement and other high risk areas.

Strategic Internal Audit Plan

A detailed Strategic Internal Audit Plan enables internal audit to align its audit objectives to the organisation's needs. We identify the audit universe and recommend and prioritise higher risk areas to ensure a risk-based audit approach that adds value.

Computer Assisted Auditing

Technology creates opportunities for smarter and more efficient auditing techniques. InConsult's capabilities include:

- Remote auditing,
- Computer Assisted Audit Techniques (CAATs),
- Data analytics.

Process Mapping

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

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 complement to an Audit Committee induction program, this course provides audit committee members with the skills and strategies to add more value to the Audit Committee.