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**CASES SUMMARY**

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## The Solution

### **Navigating enterprise risks in decision making is always accompanied by extensive reviews.**

Getting a clear picture of business exposure has always been a strenuous task for teams to tackle. Grasping the breadth of organizational risk, and delivering filtered content proved itself to be manually intensive.

### **Know your risk universe like never before with AuditMap.**

The AI-powered discovery tool unlocks the wealth of knowledge held in your documentation by extracting key statements of interest (risk, controls, and more) while providing you an easy-to-use interface to explore them.

## AuditMap In The Field

### **Risk insights are finally accessible to support decision making.**

A recently hired VP of Technology at a multinational bank, is tasked to lead an enterprise-wide transformation. As the bank operates in a very regulated business landscape, the VP needs to know quickly what her department's past and present enterprise risk exposures were. She refers to AuditMap and quickly gets a sense of her department's issues. Having this knowledge in mind, she drafts her strategy.

### **Setting the course for a new audit programs is no longer a tedious exercise.**

The acceleration of changes in a business' landscape have led a CAE to establish quarterly audit program planning cycles. The executive is now regularly called to assess the breadth of coverage offered by the previous years' audit programs to maintain the upcoming activities' alignment with evolving business needs and strategy. Enter AuditMap, providing an evolving timeline of internal audit coverage. Program plans can now be drafted, and discussed with stakeholders on short notice.

### **Audit planning is taken to new heights in a matter of clicks.**

An audit manager has been tasked with preparing his latest engagement. The task at hand is to be conducted in accordance with his employer's risk management framework. The manager uploads his documentation in AuditMap and selects the appropriate framework as an additional filter. While minding the gaps discovered in previous audits performed, the manager skips past extensive document reviews and leverages his expertise to craft the new engagement's risk and control matrix.

## Notable Insights

Here are 3 sample statements identified as areas of concern by AuditMap in a matter of minutes. (Corpus of files were obtained through the Canadian public domain)

- "There did not seem to be a clear understanding of the difference between confidential and anonymous."
- "The organizations that did not have a risk-based plan were not aware that it was expected."
- "Current guidance does not require Information System Division PMs to develop a formal project risk assessment."



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