



Internal Audit & Governance System Powered by the Intalio Platform™

Streamline Audits. Enhance Governance. Mitigate Risk.

Powered by the Intalio Platform™, the Internal Audit & Governance System is an AI-driven, comprehensive solution that centralises and automates internal audit processes across the organisation.

From audit planning to execution, reporting, and follow-up, the system ensures every step is structured, transparent, and fully traceable.

By integrating risk management, automated workflows, and real-time reporting, it enables organisations to strengthen compliance, improve efficiency, and make informed, strategic decisions.

Benefits



Centralised Audit Management:

Plan, execute, and monitor all audits from a single, unified platform.



Enhanced Compliance:

Maintain audit-ready records, enforce governance policies, and mitigate regulatory risk.



Automated Workflows:

Streamline repetitive tasks and ensure consistent audit processes.



Real-Time Monitoring:

Visualise audit progress, risk levels, and task completion through dynamic dashboards.



Comprehensive Reporting:

Generate on-demand reports to support strategic decisions and executive oversight.



Scalability:

Easily manage multiple audits, departments, and teams across the organisation

Core Capabilities

1.

End-to-End Audit Management

Plan, schedule, assign, and track audits within a centralised system. Log observations, recommendations, and evidence consistently while maintaining full lifecycle visibility.

2.

Risk & Strategy Integration

Identify, classify, and evaluate risks using an integrated risk register. Ensure all audit activities align with organisational objectives and strategic priorities.

3.

Dynamic Dashboards & Reporting

Monitor KPIs, audit progress, and risk levels in real time. Generate comprehensive, on-demand reports for leadership and stakeholders.

4.

Workflow Automation & Process Designer

Automate unique audit processes and enforce standardised steps across all audits. Reduce reliance on paper and manual handoffs while ensuring accuracy and efficiency.

5.

Centralised E-Library & Document Management

Securely store all audit documents, guidelines, and evidence in a searchable repository. Annotate, sign, and manage documents directly within the platform.

6.

Seamless Communication & Tracking

Generate and send official communications and reports directly from the system. Track the complete lifecycle of tasks or transactions using clear visual timelines

How It Works



Audit Planning:

Create and manage annual and quarterly audit plans aligned with strategic objectives



Monitoring & Reporting:

Track audit progress, risk exposure, and compliance status via dashboards and reports.



Task Execution:

Assign fieldwork, interviews, and documentation reviews within the platform.



Administration & Automation:

Automate workflows, notifications, and approvals to minimize manual effort and boost efficiency.

Audit Excellence Made Simple

With the Internal Audit & Governance System, your organisation gains a robust, automated foundation for effective auditing — improving compliance, mitigating risk, and enabling informed decision-making with clarity and confidence.

About the Intalio Platform™

The Intalio Platform™ is an integrated suite of AI-driven products and solutions designed to automate, integrate, and control the journey of data, content, and processes across the enterprise — Empowering organisations to build and activate operational intelligence.