



At a Glance

Introduction

The world's first and only fully automated tool to assist in preparing for, performing and documenting an internal audit department's annual Quality Assurance and Improvement Program (QAIP). This tool facilitates the CAE's annual evaluation of compliance with the Institute of Internal Auditor's International Professional Practices Framework (IPPF).

Methodology

The tool's workflow facilitates:

- Gathering information,
- Analyzing documents and interviews,
- Obtaining customer and staff feedback,
- Reviewing workpapers
- Assessing compliance, and
- Reporting compliance.

For More Information:

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Key Features

- Collects and stores information in a single data repository easily updated year-to-year
- Cross-references all information to IPPF by the applicable standard
- Eliminates duplicate handling of information
- Presents clear and concise instructions and specific content to assess compliance
- Provides comprehensive help including a complete small audit shop sample case
- Displays color-coded progress monitoring
- Automates on-going monitoring of staff and management expectations via electronic surveys
- Automates management of workpaper test cases with electronic review program & analysis summary
- Provides an effective workflow to guide assessment process
- Automates scorecard of results and a gap analysis of non-conforming issues
- Integrates with **QAR vtoolkit** to minimize validation costs, both internal and external
- Detailed and comprehensive report of self-assessment and opportunities for improvement