

Recording You are viewing Eddie Rasyid Darajat's screen View Options

Talking: Eddie Rasyid Darajat

# Risk Based Audit

```

graph LR
    1[1. Strategy: Identify business strategy] --> 2[2. Objective: Identify business objectives]
    2 --> 3[3. Process: Identify processes supporting business strategy & objectives]
    3 --> 4[4. Risk: Identify risk associated with the processes]
    4 --> 5[5. Control: Identify controls to provide assurance on risk]
    5 --> 6[6. Risk Appetite: Establish risk appetite and tolerance]
    6 --> 7[7. Classification: Determine risk classification for the individual risks]
    7 --> 8[8. Risk Response: Determine risk response mitigation measures]
    8 --> 9[9. Risk Prioritization: Prioritize areas for audit]
    9 --> 10[10. Evaluation: Evaluation of risk assessment by auditees]
    10 --> 11[11. Approach: Agree risk maturity and audit approach with auditees]
    11 --> 12[12. Audit Plan: Development of Internal Audit Plan]
    12 --> 13[13. Scope: Agree the scope with auditees]
    13 --> 14[14. Fieldwork: Execute audit and agree findings with auditees]
    14 --> 15[15. ARS: Determine Audit Rating]
    15 --> 16[16. Assessment: Reassess appropriateness of auditor's risk prioritization]
    16 --> 1
  
```

Unmute Start Video Participants 370 Chat Share Screen Record Reactions Apps Leave

Recording You are viewing Eddie Rasyid Darajat's screen View Options

Talking: Eddie Rasyid Darajat

# Internal Audit Evolution

ASSURE  
Annual Audit Plan

ADVICE

- Consulting
- Adhoc Management Request

ANTICIPATE

- Data Analytics
- Offsite Audit
- Continuous Audit

Unmute Start Video Participants 367 Chat Share Screen Record Reactions Apps Leave

## Main Features

- Management Dashboard
- Annual Audit Plan
- Assurance
- Consulting
- DMTL Tracking
- Audit External
- Reporting

