



Low-code GRC Solution

Audit, Risk, Compliance & Quality Management Software

Complete GRC Management

Collaboration between Governance, Risk & Compliance teams



Internal Audit

Administer all your internal audit activities in line with IIA instructions

- ✓ Process Risk Assessments
- ✓ Process Audits
- ✓ Investigations
- ✓ Ethical Breach Reporting



Risk & Controls

Build up your company-wide risk inventory and control environment

- ✓ Risk & Opportunity Management
- ✓ Risk Inventory & Heatmap
- ✓ Control Environment
- ✓ Internal Control Activities



Quality Assurance

Establish quality accreditations and execute specialized activities

- ✓ Quality Assurance Audits
- ✓ Customer Complaints *ISO9001*
- ✓ Corrective Actions *ISO9001*
- ✓ Information Assets *ISO27001*
- ✓ Business Continuity *ISO22301*



Compliance

Ensure compliance with legislations and collect all data in a single system

- ✓ Compliance Audits
- ✓ Responsibility Management
- ✓ Liability Management
- ✓ Personal Data Inventory *GDPR*
- ✓ Data Protection Compliance



Complete Internal Systems

Collaboration throughout your organization with centralized common content



Process Catalog

Compile business processes associated with documents and flowcharts



Action Follow-up

Track the progress of action plans for findings, risk mitigation and other activities



Document Editor

Create, manage, revise and publish all internal documentation



Meeting Manager

Organize and execute meetings, create meeting minutes and assign action plans



Standards & Regulations Catalog

Compile governing regulations and standards associated with documents and literature



BPM Modelling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices



Document Manager

Digitalize & archive all printed documents, create automation scenarios



e-Training & e-Survey

Create and distribute training material, tests and surveys. Evaluate results and issue certificates.

Low-code Application Environment

Configurable

Easily modify all master data such as organizational structure and hierarchy, and drop-down options on screens using configuration options.



Customizable

Every component of every application (mechanics, screen designs, dashboards etc.) can be changed to fit special requests, 3x-4x times faster than conventional environments.



Collaboration

Bring together all departments, auditors and audited departments alike. Different regional offices, entities and subsidiaries can be brought together in a multi-language environment.



Integration

Integrate with any third-party system for two-way data stream and automation scenarios.



Scalable

Scale-up, down or across among modules and user basis as needed. Since all units submit their data through the system, all data is accumulated and can be used by all modules.



No installation

End users can access the same content and function using any kind of device, without any installation.

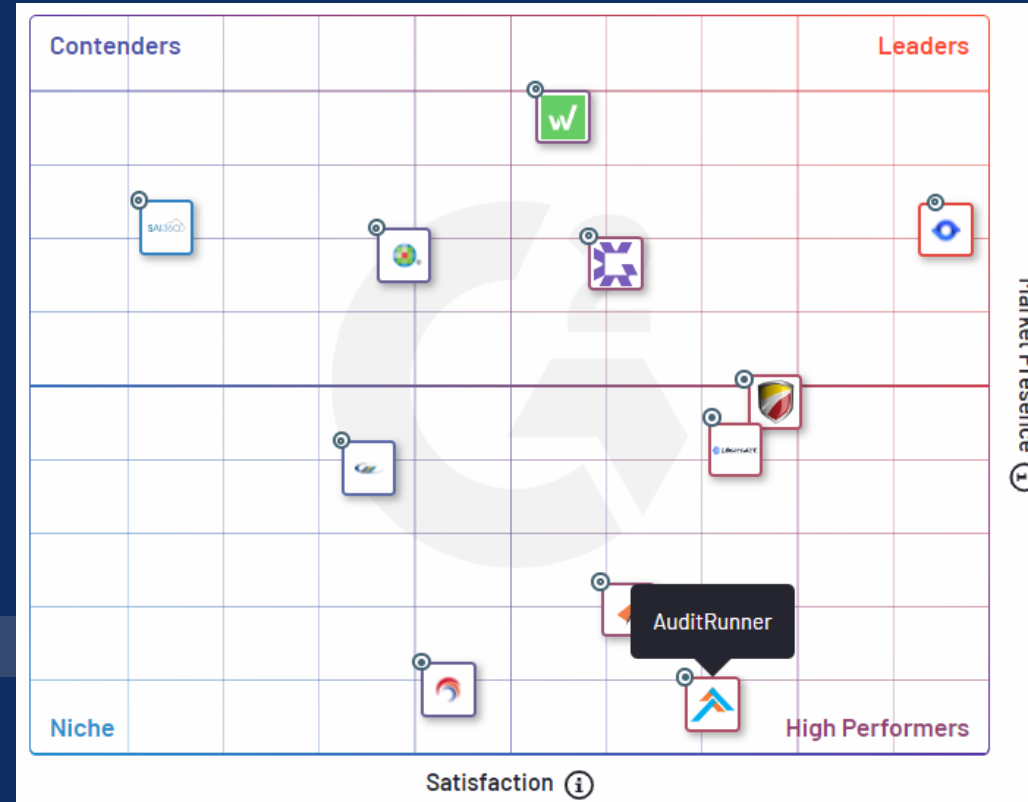


According to G2 reviews

You are in good company

AuditRunner is ranked as a **High Performer** in Audit Management, Operational Risk Management, and Quality Management software categories.

[Read more about this](#)

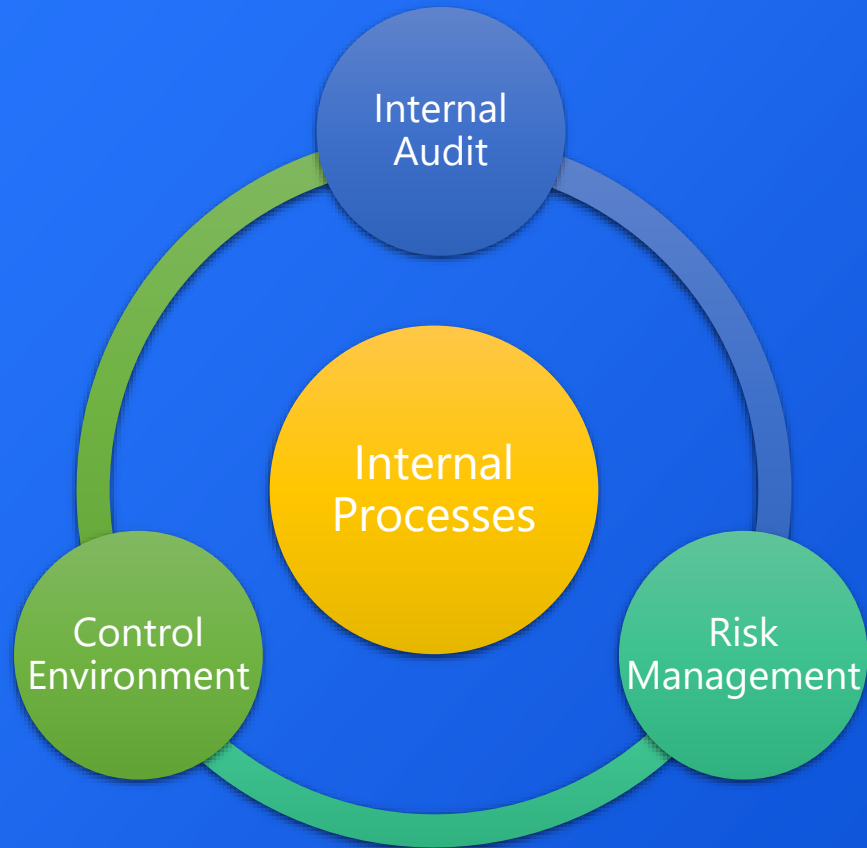


G2 Grid® for Audit Management Software

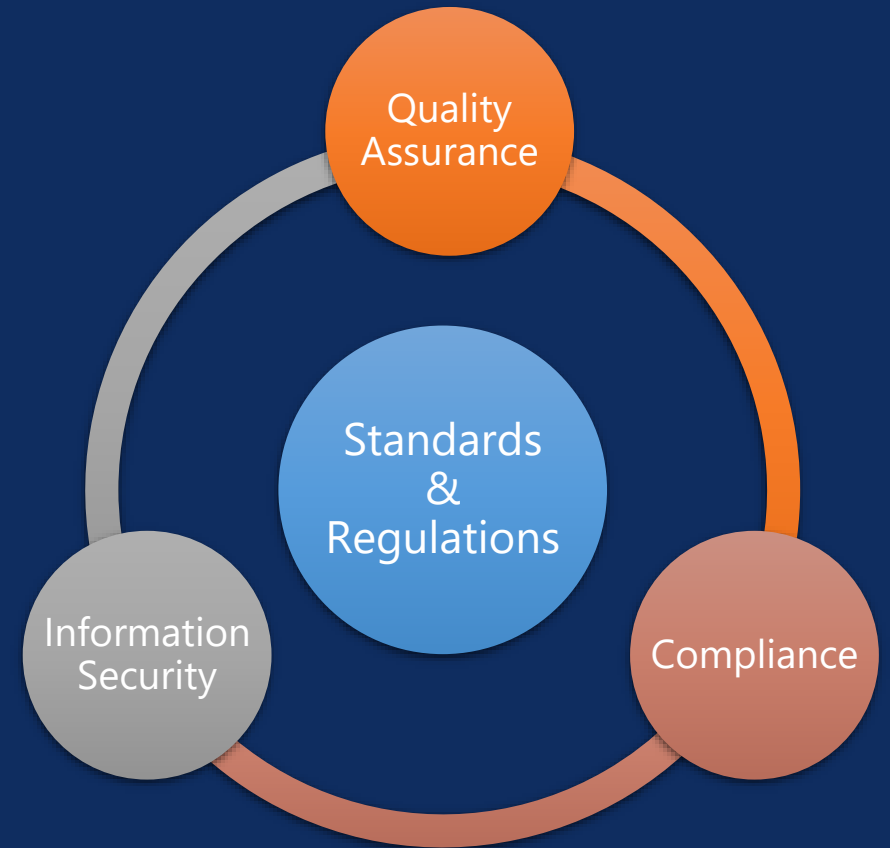


Digitalizing Governance

Auditrunner's Two-Pillar Approach



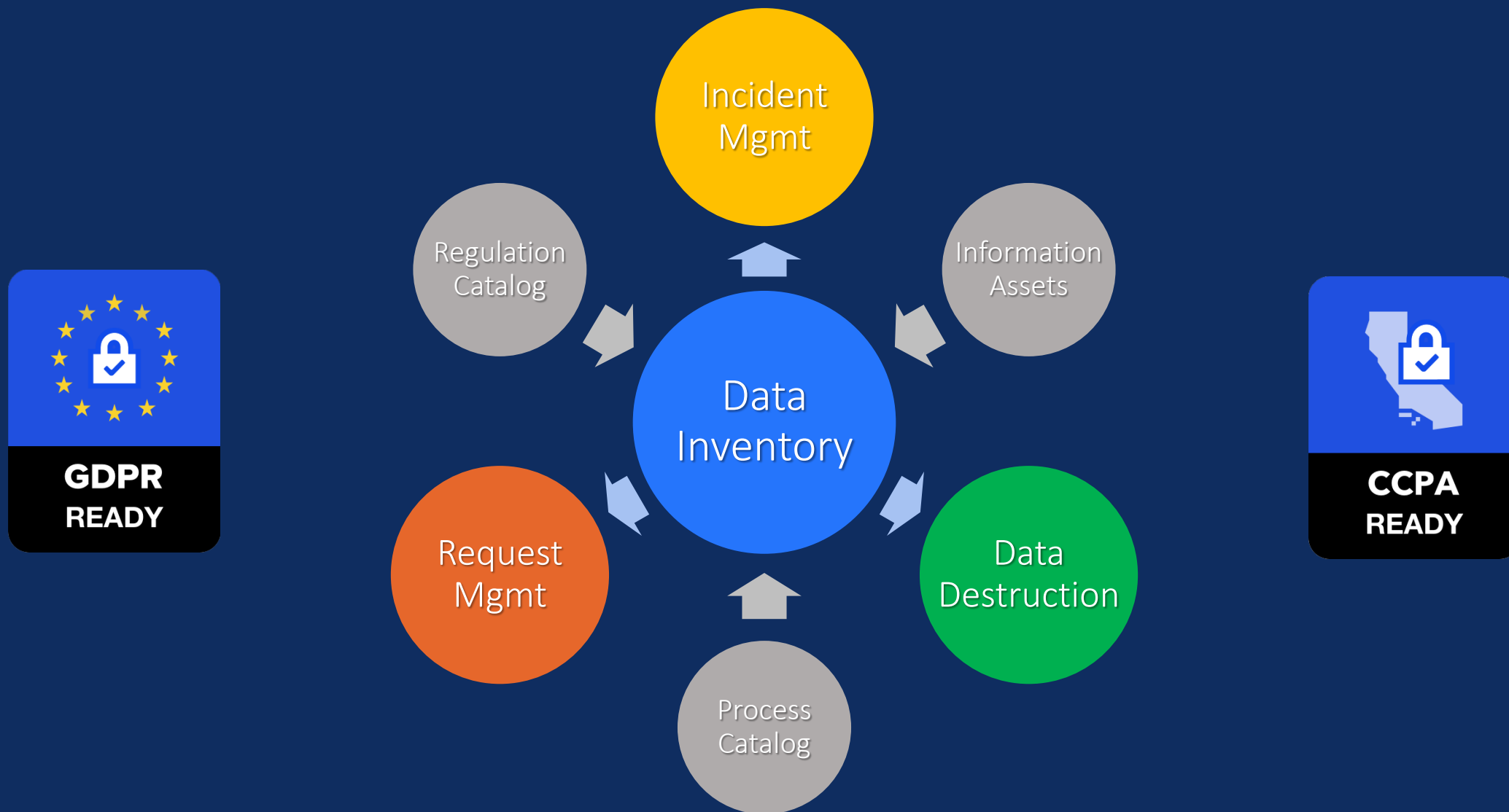
Process-based Governance



Criteria-based Governance

Data Protection Compliance Suite

Establish compliance with data protection regulations



Auditrunner Solution Approach



AuditRunner in Action

You are here

Action Follow-up &
Remediation

Task Name

Deadline

Module

#

Action Plan Follow-up | Internal Audit

11/29/2017

Action Tracking

1639

Click to follow-up the Action Plan for findings from Internal Audit

Action List

Department	Process	Deadline	Action Status
▼ Finance	Invoice Reporting	3/30/2018	Postponed
▼ IT	New User Provisioning	11/27/2017	Assigned
▼ Accounting	Invoice Entry, Return & Cancellation	5/23/2018	Open

Internal Audit Action Plan Follow-up

688

19 hours ago

Action Header

Number	Action Source	Department	Process
8	Internal Audit	Information Technologies	Information Technologies - Process Editing

Action Information

Action Source

Action Information

Action State	Action Date
Open	9/30/2019

Action Options

Selected Action

Complete

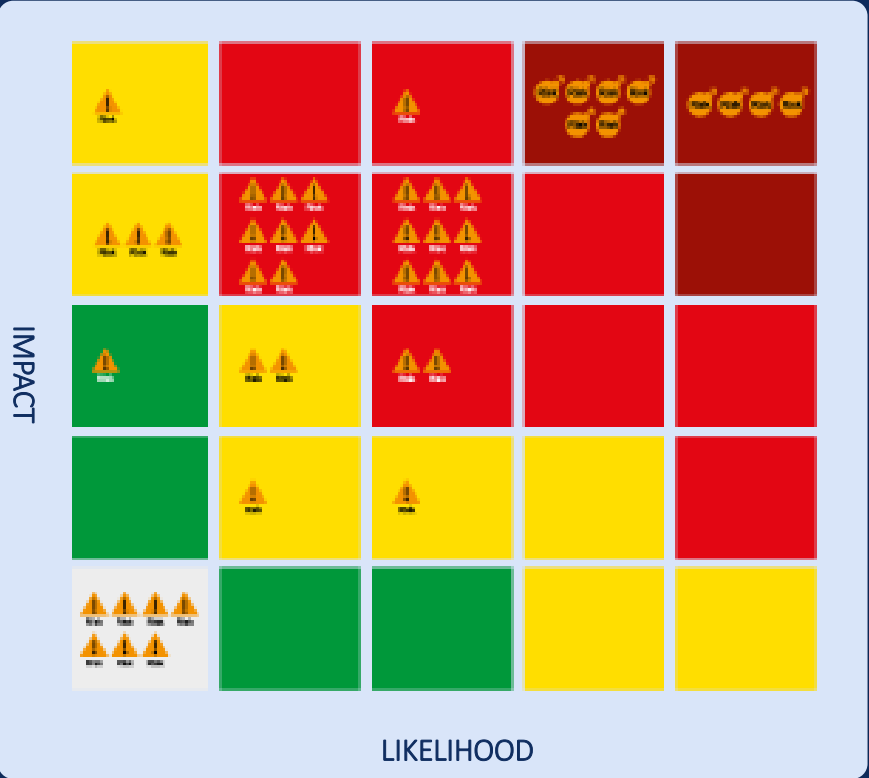
Remarks

Action plan completed

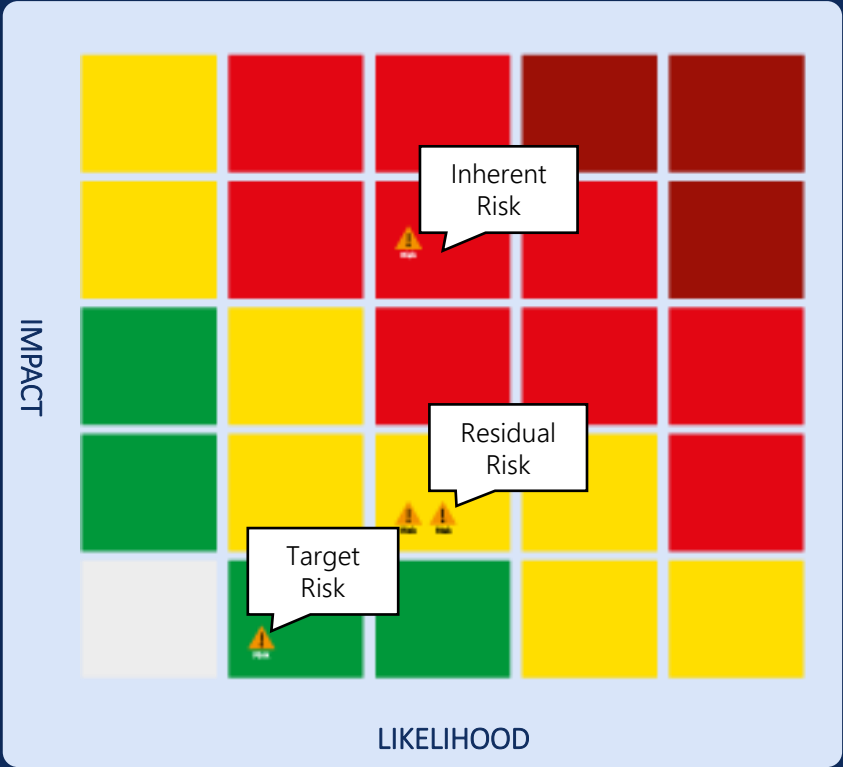
Action plans

for every finding, risk mitigation, corrective & preventive action or other activity are assigned as “tasks” to business units. Automate action status tracking.

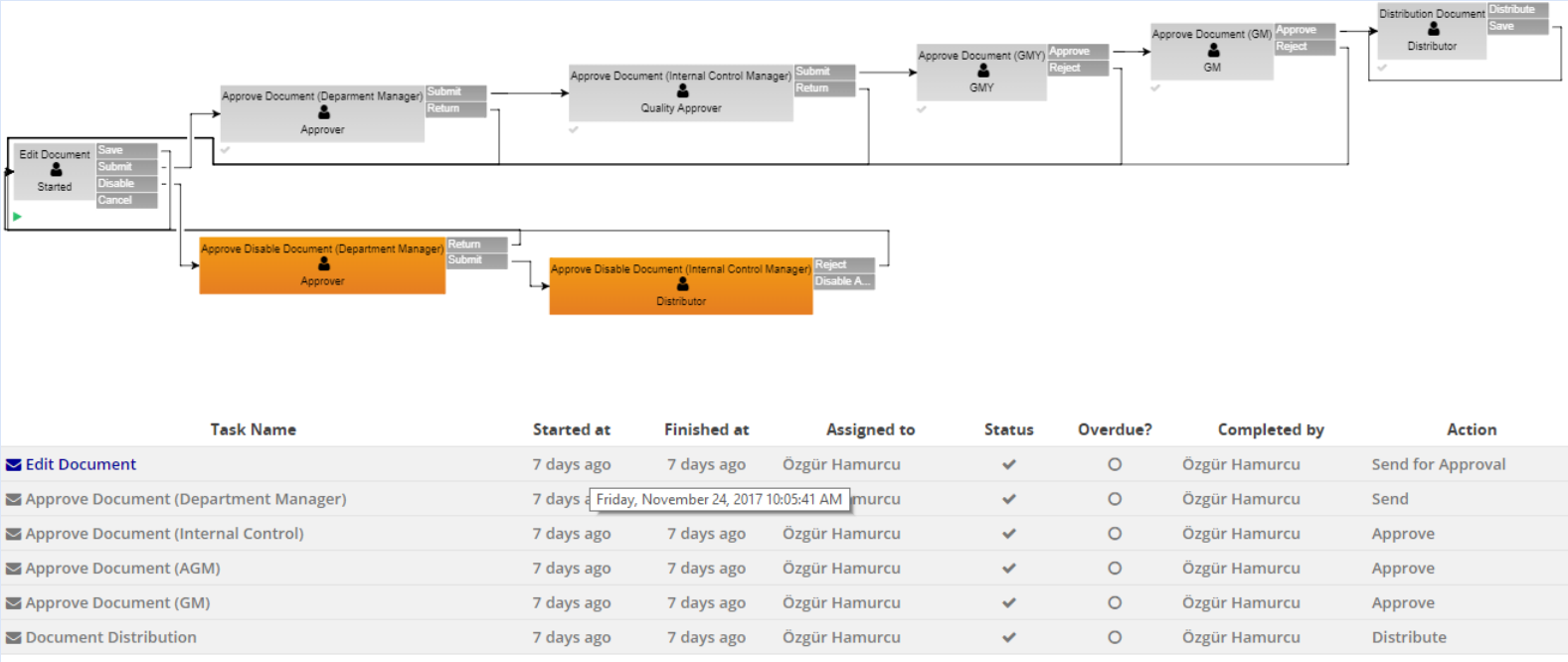
Risk Heat Map
Company-wide



Risk Heat Map
Process Detail



User Action Tracking



Who completed what and when, which action was taken, how much time was spent, is a task or an activity overdue?

Automatically
created
Activity Report

Automatically
created
Executive Summary

You are here



Internal Audit Activity Report

Date: 21.12.2017
Report No: 2017/53

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IV-Findings:

Finding #1

Criteria:

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Observations:

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Impact:

Operational

Root Cause:

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Suggestion:

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Risk Level:

Low

This report is prepared in compliance with international internal audit standards.

2/3



Internal Audit Executive Summary

Date: 21.12.2017
Report No: 2017/53

To:

David Horton - Board Member, Head of Audit Committee

CC:

Hon. Michael Platt - Chairman, Board of Directors

Sender:

Mac John Gorean - Internal Audit Director

Subject:

New User Onboarding Process Internal Audit Report

Executive Summary

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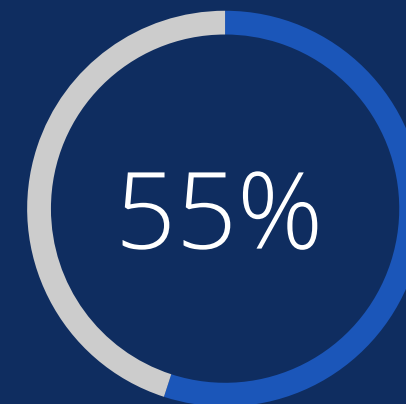
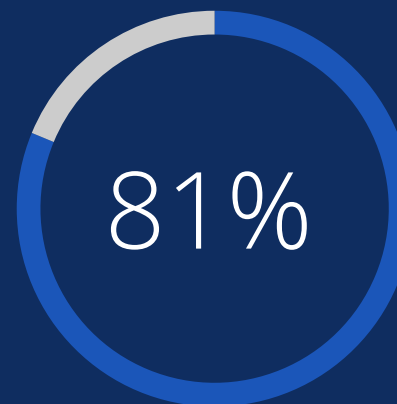
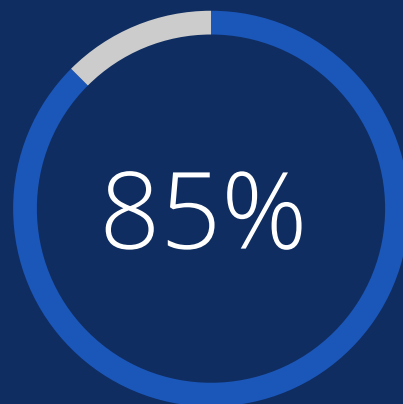
Sincerely yours,

Mac John Gorean
Internal Audit Director



Increased Efficiency

Save considerable time and money throughout your organization



Capacity Increase

Number of executed annual activities increases steadily, without new auditors.

Time Savings

Average time spent to prepare and finalize audit reports decreased from 2 weeks to 2 days.

On-time Remediation

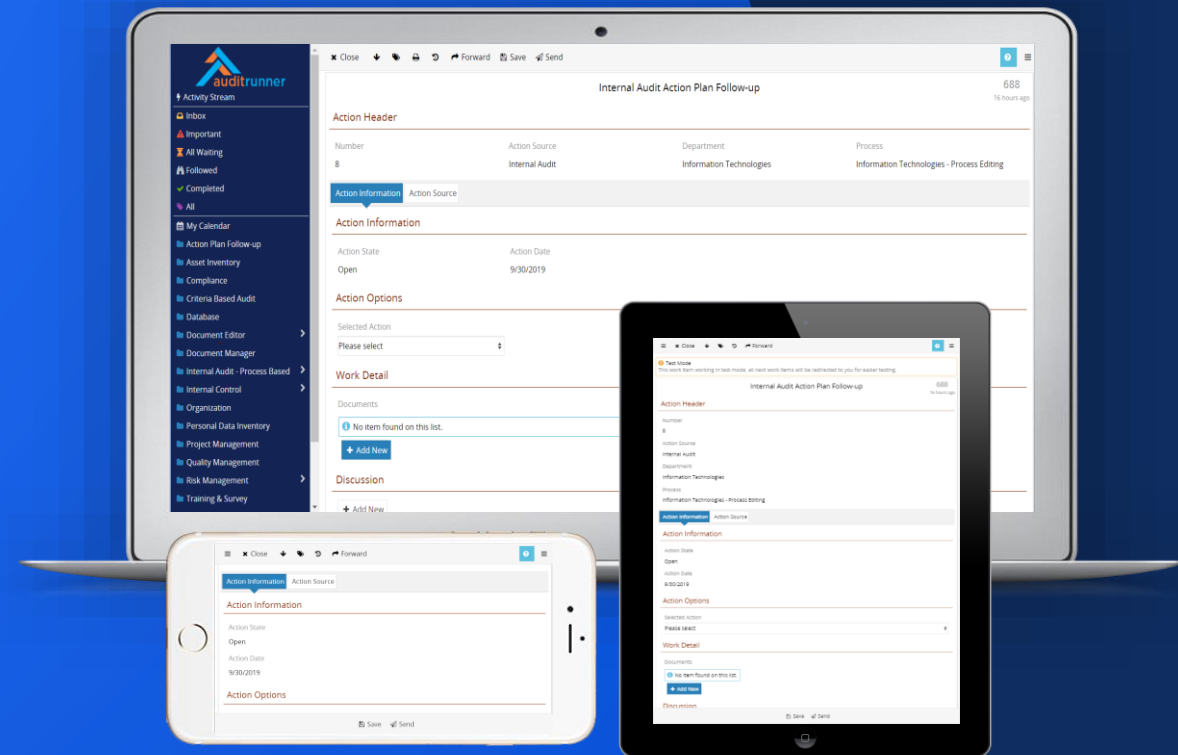
Preemptive notifications and escalation options has resulted 81% of all action plans to be completed on-time.

Cost Savings

Expenses on resources such as external auditors, consultants and other resources are reduced more than half.

Access with any device

- ✓ Web-based & responsive user interface
- ✓ No installation on end-user device
- ✓ No extra development for mobile view
- ✓ No extra licenses for mobile access
- ✓ Same content & same functionality



Typical Work Chart for On-premise Setup

Auditrunner Core platform installation & configuration



3 man-days

Installation & initial configuration of selected modules



4 man-days

HR Software & Authentication (LDAP/OAuth) integration



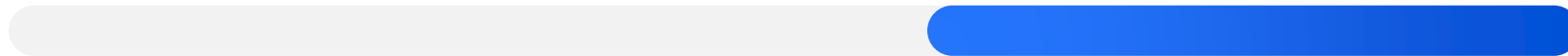
4 man-days

Extra integrations (per integration interface)



3 man-days/service

Customizations & extra development (3x-4x faster than traditional environments)



Depends on scope

Typical Work Chart for Cloud (SaaS) Setup

Auditrunner Cloud tenant provisioning & initial configuration



2 man-days

Installation & initial configuration of selected modules



4 man-days

HR Software & Authentication (LDAP/OAuth) integration



4 man-days

Extra integrations (per integration interface)



3 man-days/service

Customizations & extra development (3x-4x faster than traditional environments)



Depends on scope

In reality, being an effective internal auditor ultimately hinges on one's ability to be an agent of change.

- Richard Chambers

Do you have the right tools to be
AGENTS OF CHANGE?




Thanks.
Questions?


Get in touch

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