

Strengthen risk management and governance with Internal Audit

Today's VUCA environment (Volatile, Uncertain, Complex & Ambiguous) requires the needed independent assurance and trusted advice of Internal Audit teams to help organizations reliably achieve business objectives amid a growing plethora of risks and hazards.

By digitalizing the full audit lifecycle, HOPEX Internal Audit provides assurance professionals with agility and visibility to strengthen risk management and governance. Built to facilitate the planning, execution, reporting, and follow up of audits, HOPEX Internal Audit delivers standardized methodology and best practice workflows.

Benefits

- **Prioritize activities based on risks and business imperatives**

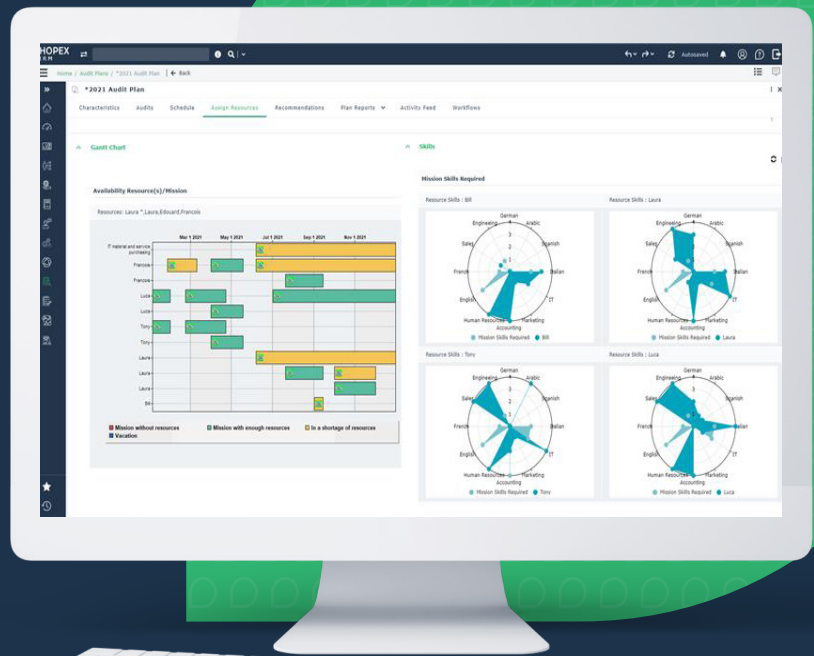
Dynamically visualize risks and controls in context and prioritize audit activities by business objectives

- **Enhance audit productivity and standardization**

Optimize task assignments and use predefined work programs and workflows to streamline audit execution. Store documentation and evidence in a centralized searchable library.

- **Report with confidence and evidence to the Board**

Provide Management with algorithm-generated audit insights that provide recommendations via ready-to-use dashboards and reports



By combining industry best practices (e.g.; IIA, PCAOB, ISO 19011, ...) with our internal audit software in a pre-packaged solution, MEGA makes the digitalization of the internal audit function faster, easier, and more cost effective. Our solution is designed to facilitate and automate the full audit lifecycle while ensuring traceability and consistency in data and documentation.

MEGA supports internal audit teams in:

Aligning audit management with business objectives

HOPEX Internal Audit delivers recommendations via insightful visuals on the status of the organization's processes, risks, and controls. This provides decision makers with the relevant information to plan, execute, and manage the audit process in line with corporate objectives.

Increasing the efficiency of the assurance department

Several key functions of HOPEX Internal Audit such as - planning and resource management, best practice workflows, and document management - improve the preparation, execution, and follow-up of each audit. This gives auditors greater flexibility to focus on high priority tasks.

Fostering visibility and cooperation across lines of business

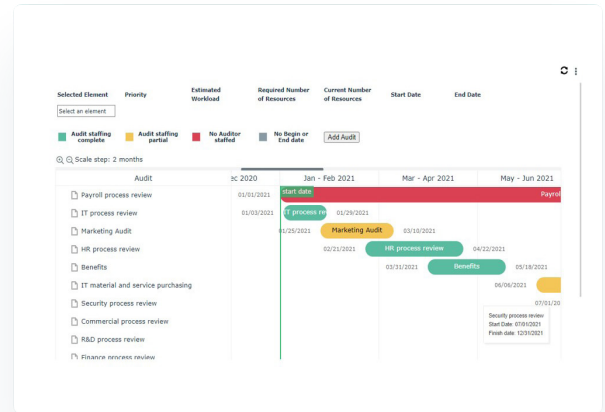
HOPEX Internal Audit provides audit teams with a coordinated, structured, and holistic framework in one single connected platform. As a result, it facilitates knowledge sharing across business units, operations, risk and controls, and compliance. This contextuality provides Management with deeper insights that increase decision velocity.

Key Features

Optimize audit coverage & planning

Build a risk-based, dynamic audit plan, aligned with business objectives

- Define audit scope based on results of prior audits, risk assessments, and business priorities
- Schedule audits and build audit program libraries
- Assign resources based on auditor skills and availability
- Track auditor time and expenses

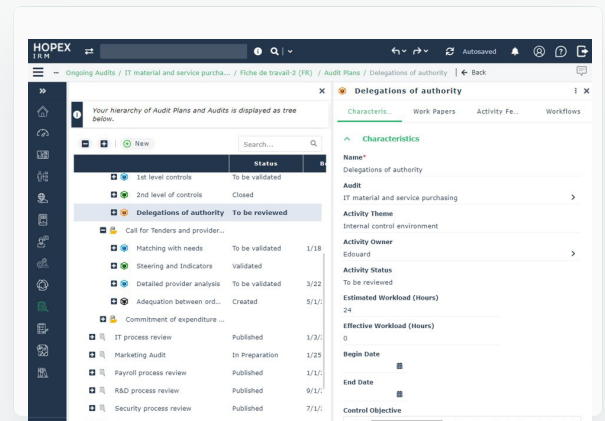


Prepare audit plan

Streamline audit execution and reporting

Boost audit fieldwork using standardization and automation

- Use digital workpaper management and checklists
- Record findings, issue recommendations and store evidence on and offline
- Review and monitor progress with dedicated dashboards
- Approve final audit report and share using automated workflows

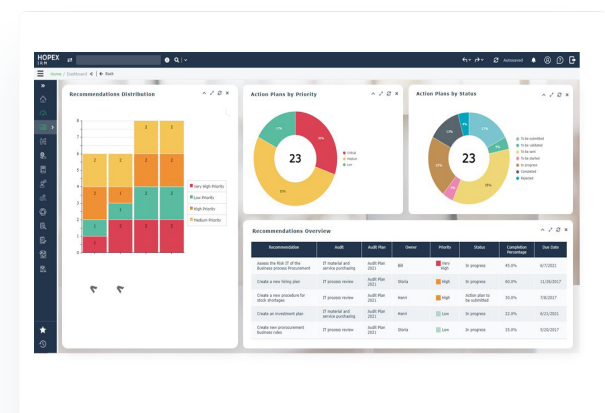


Conduct audit plan

Track and follow up on audit findings

Deliver strategic value with intelligent findings and recommendations

- Review findings and publish recommendations to auditees
- Track action plan progress by priority and term
- Manage KPIs using dashboard and customizable widgets
- Use smart alerting and out-of-the-box reports



Track and follow up audit findings

Add-Ons

Audit Everywhere – Go mobile to simplify your audit management

To swiftly adapt to rapid market changes, new customer behaviors, hybrid workplace, ... companies rely more and more on mobile solutions that are agile and easy to use, to deliver greater productivity and flexibility that will result in strong business outcomes.

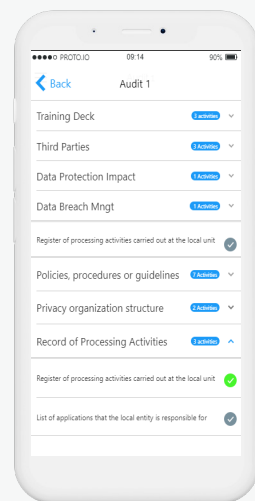
Audit Everywhere is the perfect mobile companion to improve auditor's productivity offering the possibility to run and access audits from anywhere using an easy-to-use interface (online or offline).

With Audit Everywhere, you can:

- **Access information in just a few taps:** easily search for audits, recommendations, and findings
- **Work offline:** access ongoing audits in remote locations without internet connection
- **Instantly upload documents:** attach any evidence such as pictures, videos, or documents

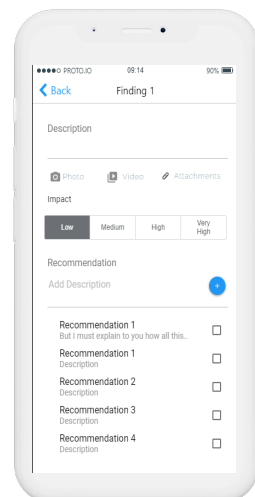
Get detailed information of your audit

Look up any existing audit and their progress status. View audit names, planned start and end dates, progress, and number of activities linked to each audit. Understand your audit work program using an easy to navigate menu that shows audit themes, remaining activities, and those already finalized.



Improve your business efficiency

Create and access findings, recommendations, and attachments. Auditors can populate their findings, attach evidence (such as picture, video, or document), giving organizations real time status on issues and progress.



HOPEX Platform

Work as you want using the HOPEX platform to connect business, IT, data, and risks perspectives in a single platform that easily integrates into your digital ecosystem. Build a digital representation of your business, collaborate with stakeholders, align on business objectives, and demonstrate the immediate business value of your projects.