

CHECK POINT INTERNAL AUDIT MANAGEMENT

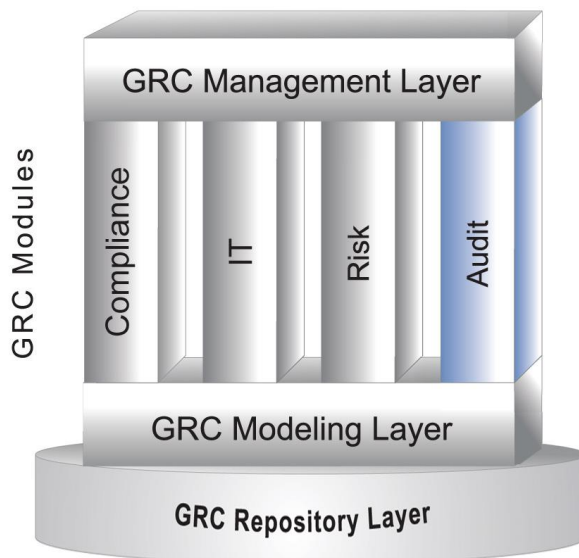
SOLUTION

easy2comply™ IAM (Internal Audit Management) is a software solution that improves the performance of the entire audit life-cycle by allowing internal auditors to design, manage and track audit plans.

The software platform manages the Internal Audit process including risk assessment, audit and personnel scheduling, definition of audit templates, audit execution, automation of auditee response process and development of audit reports, recommendations and remediation.

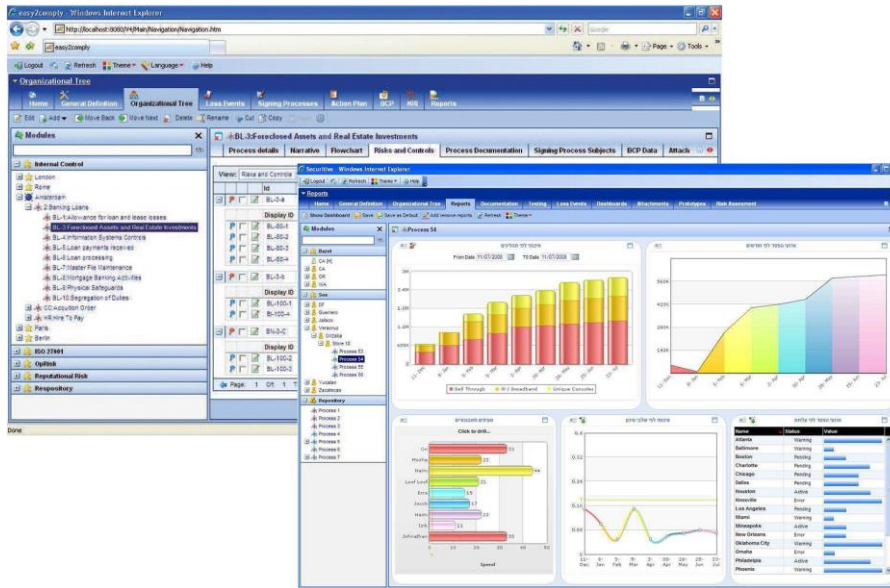
easy2comply IAM provides the functionality and tools to maintain Internal Audit's position as a key player in managing risk and providing assurance to upper management and the board of directors.

This software module shares information intelligently and works in partnership with other GRC processes working in parallel.



PRODUCT FEATURES

- Prepare multi-year and annual audit plans
- Perform risk assessments to determine audit frequency
- Allocate auditors and resources for each audit
- Create a central audit repository to preserve and reuse audit templates
- Perform audits and document findings and recommendations
- Automate auditees' response process
- Create drafts and final audit reports
- Aggregate and analyze status across multiple dimensions
- Automate what-if simulations
- Ensure follow-through, automate alerts and manage workflow



PRODUCT BENEFITS

- Increase accuracy and visibility of audit reporting
- More easily track recommendation implementation
- Reduce cost and complexity of the internal audit process
- Preserve and re-use audit, risk and control information
- Maintain your existing methodology and best practices
- Integrate with other GRC requirements

easy2comply™ Enterprise IAM application is an independent software module that is an integral part of easy2comply GRC software platform.

easy2comply's™ unique architecture enables building a common framework and repository for multiple GRC processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

easy2comply's™ singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.

CONTACT US

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