CORPORATER

SOLUTION BRIEF

Internal Audit Management



Achieve control over your internal audit processes with Corporater Internal Audit Management software.

Designed to simplify the complexities of modern auditing, Corporater Internal Audit Management solution empowers your team to identify risks, ensure compliance, and drive continuous improvement across your organization.

Solution Highlights

- **Complete Audit Overview:** Gain full visibility into all audit activities across your organization with real-time dashboards and insights
- **Objective Audits:** Conduct independent assessments of the adequacy and effectiveness of your controls, processes, and organizational structures
- **Automated Workflows:** Increase operational efficiency by automating workflows and standardizing audit methodologies across your organization
- **Compliance Assurance:** Ensure adherence to laws, rules, regulations, policies, and procedures with built-in compliance checks and audit trails
- **Audit Reporting:** Generate comprehensive audit reports for senior management, the board, and other stakeholders

Corporater is recognized by Verdantix
in Verdantix Green Quadrant: GRC Software 2025

Why Top Organizations Choose Corporater

Trusted Technology
For over 20 years, Corporater has been delivering business management solutions to organizations worldwide.

Comprehensive GPRC
Centralize your GRC and Performance efforts with a unified platform, ensuring comprehensive governance.

Flexible Configuration
Easily tailor your solution to meet your evolving objectives and business requirements.

Rapid Time-to-Value
Achieve your business objectives faster with seamless integration and rapid deployment.

Scalable Across the Enterprise
Corporater solutions scale effortlessly from mid- to global enterprises, supporting your growth at every stage.

Industry-Leading Security
Corporater is VL5 Veracode Verified and adheres to the highest data security standards.

User-Centric Design
Corporater's intuitive, user-friendly interface is designed for easy adoption across all levels of your organization.

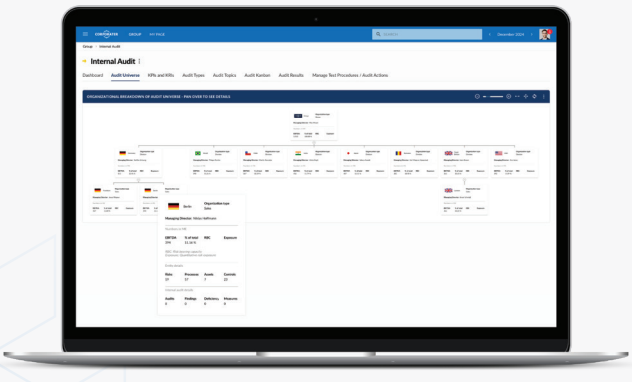
Recognized by Top Analysts
Corporater is recognized by top analysts including Gartner, Wheelhouse Advisors, GRC 20/20, and Verdantix.

Solution Benefits



Internal Audit Dashboards

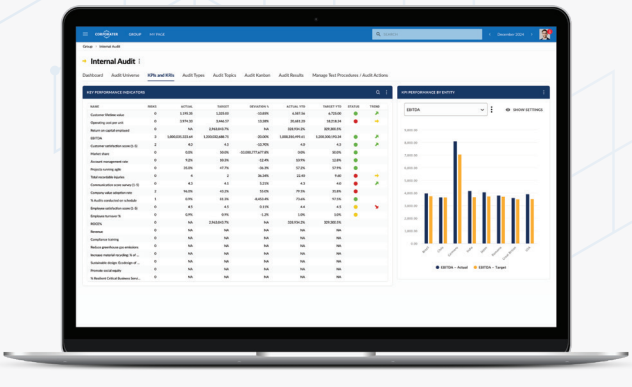
- Get a complete, real-time overview of all audit activities and projects
- Customize dashboards to display key metrics and data based on user roles, ensuring relevant insights for every stakeholder
- Track the progress of ongoing audits with visual indicators and status updates
- Improve decision-making with pre-configured or personalized dashboards that offer instant access to critical information



Audit Universe

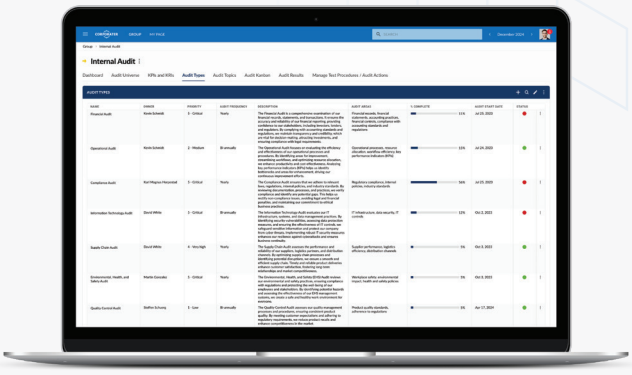
- Map out and manage all auditable entities within your organization for efficient audit planning
- Identify risk exposure and prioritize audits based on organizational needs and risk assessment frameworks
- Centrally manage audit activities to capture every aspect of your internal audits
- Keep a historical record of all audits performed for better long-term planning and regulatory compliance

All Corporater solutions can be used independently or seamlessly integrated into a custom GRC or GPRC system.



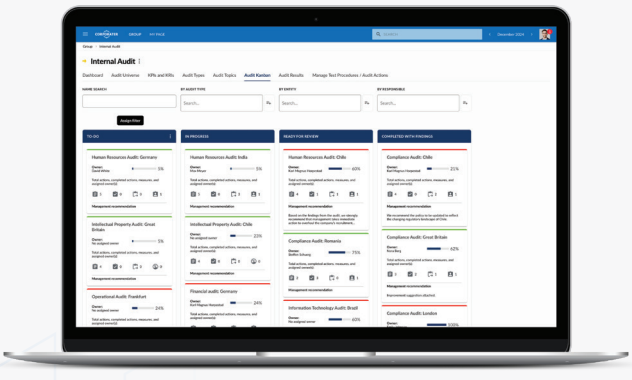
KPIs and KRIs

- Monitor performance using Key Performance Indicators (KPIs) and Key Risk Indicators (KRIs) tailored to your needs
- Align audit objectives with strategic organizational goals through measurable metrics that matter most to your business
- Set up automated alerts to notify teams when KPIs or KRIs move outside acceptable thresholds, ensuring proactive risk management



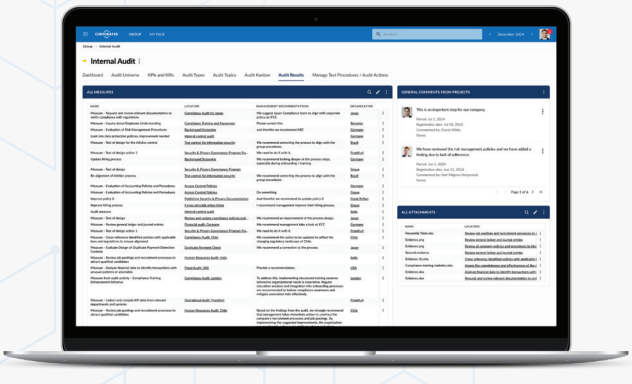
Audit Types

- Conduct a variety of audits, including operational, financial, IT, compliance, and other specialized audit types as needed
- Use predefined templates to streamline the audit process for different areas of the organization, ensuring consistency
- Ensure consistent auditing methodologies across all audit categories, supporting regulatory requirements and best practices
- Tailor audit approaches based on the unique needs of your business and changing industry standards



Audit Kanban

- Visualize and manage the entire audit workflow with Kanban-style boards that provide clear task tracking and status updates
- Easily assign, prioritize, and monitor audit tasks across different audit phases for better team collaboration and accountability
- Ensure smooth audit execution by tracking the progress of each audit task
- Increase transparency by providing a visual representation of audit progress to all relevant stakeholders



Audit Results and Reports

- Automatically generate comprehensive audit reports with data visualizations, key findings, and detailed insights for stakeholders
- Export audit results in multiple formats such as Word, Excel, and PDF, making it easy to share with internal and external parties
- Share reports with senior management and other key stakeholders for actionable insights and informed decision-making

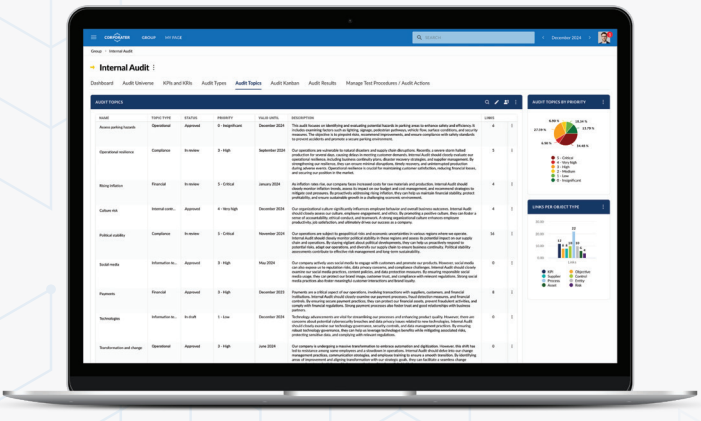
Corporater solutions are designed with an intuitive user interface, making it easy for users to quickly access the information they need, complete tasks, and generate reports.

Solution Features

- Access Control / Permissions
- Advanced Analytics
- Alerts and Notifications
- Audit Checklists
- Audit Dashboards
- Audit Execution
- Audit Issue Resolution
- Audit Kanban
- Audit Library
- Audit Log
- Audit Planning
- Audit Reporting
- Audit Templates
- Audit Trail
- Audit Universe
- Automated Workflows
- Business Framework Support
- Customizable Branding
- Customizable Forms
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Digital Twin Configuration
- Document Management
- Incident Management
- Integration with Third-Party Tools
- KPIs, KRIs, and Metrics
- Risk Assessment
- Roles and Responsibilities
- Single Sign-On (SSO)
- Surveys
- Version Control

"Organizations choose Corporater as they seek a single agile and integrated architecture to automate a range of GRC, performance management, and other business processes."

Michael Rasmussen
GRC Analyst and Pundit | GRC 20/20 Research



- Flexible configuration and customization
- Industry-leading security
- Ongoing support and innovation
- Rapid implementation
- SaaS, on premise, or private cloud deployment

Request your demo today at **corporater.com/requestdemo**

CORPORATER

Corporater is a leading global provider of enterprise software solutions for Integrated Governance, Performance, Risk, and Compliance (GPRC) management.

Corporater empowers medium and large organizations to achieve their objectives for effective GRC and Performance programs. Whether it is traditional challenges, such as enterprise risk management, performance and strategy management, and compliance management, or emerging challenges such as ESG or operational resilience, Corporater can deliver an integrated, holistic system on one platform.

Learn more at corporater.com

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