

Audit Beyond Checklists - Driving Trust

The Challenge

- Manual audit processes consume time and resources.
- Evidence collection is fragmented across systems.
- Lack of realtime visibility delays risk detection.
- Audit teams struggle to keep pace with regulatory demands

Solution – SAP Audit Management

- Provides a centralized platform for managing, testing, and monitoring internal controls.
- Automates workflows for control assessments, certifications, and remediation.
- Integrates with SAP and non-SAP systems for end-to-end visibility

Key Features

- Audit Planning: Risk-based planning with prioritization of high impact areas.
- Execution & Documentation: Digital workpapers, automated workflows, and collaboration tools.
- Evidence Management: Centralized repository with traceability and version control.
- Issue Tracking & Remediation: Workflow driven corrective actions with accountability.
- Analytics & Reporting: Realtime dashboards and audit trail visibility.

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Benefits & value

Metric	Value
Audit cycle time	30–40% reduction
Cost savings	Up to 25%
Audit quality	Improved
Regulatory transparency	Enhanced

- 30–40% reduction in audit cycle times through automation.
- Up to 25% cost savings by eliminating manual evidence collection.
- Improved audit quality with standardized processes and digital workpapers.

Strategic Impact

- Moves audits from reactive checks to proactive risk management.
- Strengthens governance and builds confidence with stakeholders.
- Supports digital transformation by embedding assurance into daily operations

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