



Enterprise Risk | Risk, Regulatory & Forensic

## Internal Audit Services

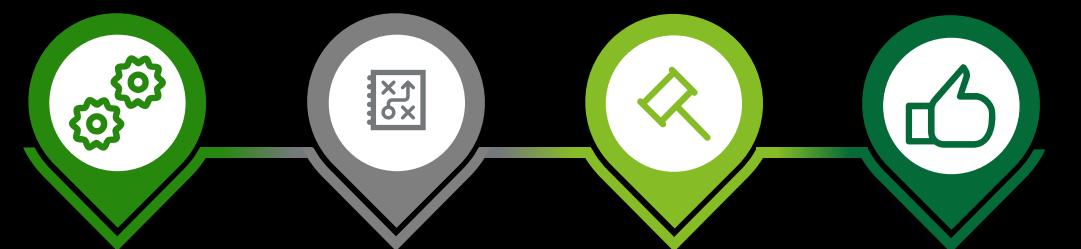
At Deloitte, our Internal Audit Services are committed to delivering independent, objective assurance and advisory solutions that enhance your organisation's governance, risk management and internal control frameworks. Leveraging our global expertise and deep industry knowledge, we partner with clients to identify critical risks, optimise controls, and drive operational efficiency.

Our approach is tailored to align with your strategic priorities, enabling proactive risk identification and fostering a culture of continuous improvement. Through innovative methodologies and advanced analytics, Deloitte's internal audit professionals provide actionable insights that support informed decision-making and strengthen organisational resilience in an ever-evolving business environment.

### Internal Audit is challenged to:

- Improve strategic relevance to stakeholders and Board
- Demonstrate a higher return on investment
- Go beyond providing the obvious
- Be insightful – see what's coming
- Cover all gaps with limited budget
- Provide fact-based recommendations

### Types of Internal Audit Engagements



#### Operational

Assess whether a client has the **processes and controls** it needs to effectively run and manage its business.

#### Strategic

We look to see the processes and controls pertaining to **business planning** and any risks that could impact strategic business decisions.

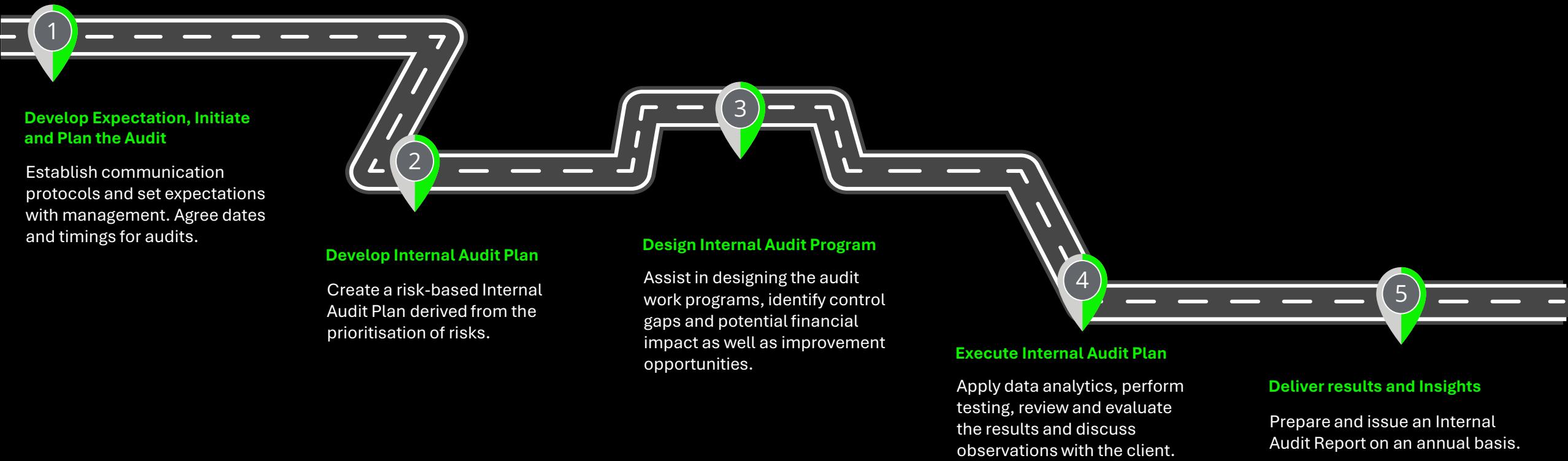
#### Regulatory/Compliance

Assess compliance with **applicable laws, regulations, policies, and procedures**.

#### Reputational

Assess risks coming from actions that may **negatively impact a company's reputation** and evaluate appropriate ways to respond and recover.

# Our approach to Internal Audit



## Connect with us

Our team is ready to help your business identify, assess, and strengthen internal controls, enhancing risk management and governance to support resilience and long-term success.



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