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Beyond the expected

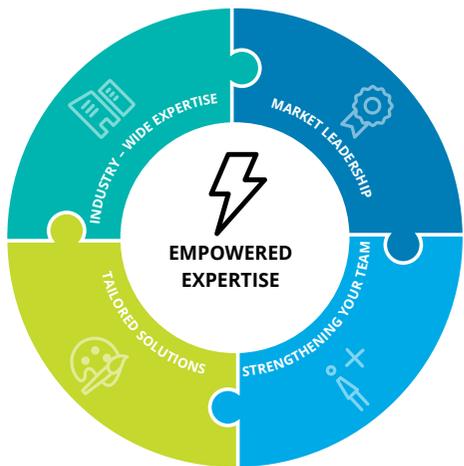
Our Internal Audit Services
October 2025



OUR CORE SERVICES

- 1 Full-Service Internal Audit Support
- 2 Audit with Subject Matter Specialists
- 3 Flexible Staffing Solution
- 4 Internal Audit Transformation
- 5 External Quality Assessments (EQA)
- 6 Risks & Controls Self-Assessment (RCSA)

WHY DELOITTE?



1 Full-Service Internal Audit Support



4 Internal Audit Transformation

We assist internal audit functions evolve to become **more effective** and deliver **increased value**. Focus areas include adopting New Global Internal Audit Standards, enhancing methodologies, leveraging technology, improving audit reporting, and providing targeted training and development opportunities to **strengthen audit capabilities**. Ideal for chief audit executives, management, or audit committees seeking impactful transformation.

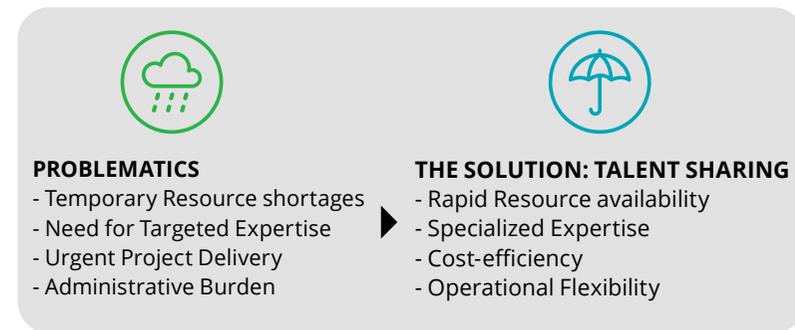
5 External Quality Assessments (EQA)

An **External Quality Assessment** is required by professional standards **every five years**. We go beyond simple compliance by providing an independent review that validates your function's adherence to the International Professional Practices Framework. Our deep expertise in this field ensures you will receive a **high-value assessment** that gives your stakeholders confidence and helps you identify **opportunities for improvement**.

2 Audit with Subject Matter Specialists - Cosourcing Model



3 Flexible Staffing Solution - Talent Sharing



6 Risks & Controls Self-Assessment (RCSA)

Why wait for an audit to discover a control gap? Our **Risk & Control Self-Assessment** service allows you to be proactive. We provide the methodology and expert facilitation to guide your teams in **assessing their own controls**. This approach not only provides continuous assurance but also helps your organization identify and resolve issues early, reducing the time and resources required for traditional audit testing. The result is a **more efficient** internal audit process and a **more robust** control environment.

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