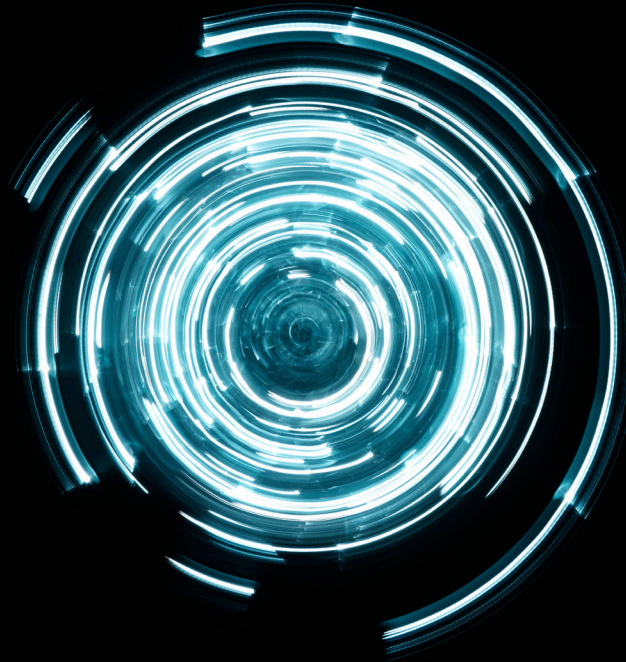


# Deloitte.



Commerce, Industry & Public Sector (CIPS)

**Internal Audit outsourcing/co-sourcing: the ideal solution to assess and protect your organization and the development of your business**

Deloitte Luxembourg

# Deloitte Internal Audit Services

## Background

Nowadays, internal audit has become a key strategic tool that provides an objective view of how your strategy is applied. The insights that it provides can be key in the realization of your objectives. Consequently, it is critical for organizations to ensure that they have the most effective internal audit function, as it represents an asset in reaching the company's goals and preventing process-related inefficiencies.

## What Deloitte internal audit experts can bring to your organization

Your challenges	Internal Audit by Deloitte ⇒ disciplined approach to risks and processes	Your gains
Board / Management => leadership fulfilment?		Strategic insight on Governance
Appropriate design of controls?		Hands-on approach on Risk
Effectiveness and efficiency of controls?		Mastery on Controls
Successful adaptation to a new environment?		Governance framework
Successful implementation of new best practices?		Insights to improve organization
Adequate delegation system in place?		Comfort on key objectives
Need specialized talents or additional staff to perform audits?		Objectivity
Need help to improve your existing Internal Audit function?		
Creation of an Internal Audit function?		
Lack of tools to support the achievement of your strategic goals?		
Need to reinforce your third line of defence?		



# Deloitte Luxembourg's expertise

Deloitte is recognized as a leader in internal audit services in Luxembourg. We have developed an extensive expertise in a wide range of regulated and non-regulated industries through years of experience, such as:

- Transportation
- Healthcare
- Real estate
- Research centers
- Public entities
- Technology
- Manufacturing

## Some examples of possible engagement angles

We are adaptable to our client's environment and constraints and work closely with them.

We ensure qualitative outcomes, as we perform our internal audit work according to the Standards for the Professional Practice of Internal Auditing issued by the Institute of Internal Auditors (IIA) or any applicable equivalent international standards.



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