



Accelerating Implementation

2024 Global Internal Audit Standards Gap Assessment

protiviti®
Global Business Consulting

Are you ready for the level of change required to implement the “Standards”? AuditBoard's IIA Standards Gap Assessment and Protiviti's implementation expertise can help your organization identify and address required changes and help move your internal audit function forward.



Are you prepared to efficiently complete your gap assessment and implementation plan?

Stakeholders can find it challenging to quickly analyze and plan for adoption of the new Standards requirements. AuditBoard's diagnostic paired with Protiviti's experience can jumpstart your assessment and implementation plan.

Protiviti's gap assessment assistance can include:

- Evaluation of the impact of the proposed changes on the operation of the Internal Audit function through discussion and review of relevant documentation, including policies and procedures
- Development of a summary detailing potential priority change areas for validation with department and a roadmap for recommended enhancements
- Assistance in drafting the remediation plan and opportunities for improvement and implementing the recommended enhancements with Internal Audit, the CAE, senior management, and the board
- Commitment to serve as a trusted partner for ongoing improvements following the initial diagnostic

Benefits of our collaborative diagnostic



Prioritized list of gaps to target for remediation



Efficient reports/dashboards allow for live status/targeted results



Proactive conformance positioning with the revised standards










Gain peer insights and leverage Protiviti's assessment knowledge

Having completed more than 700 EQA reviews with 200+ IIA-accredited resources, Protiviti offers extensive assessment experience. We provide impactful guidance and insight to leading Internal Audit functions, aiding organizations in understanding and communicating the Standards implications and offering collaborative implementation support.

Additional ways Protiviti can help

Protiviti is also able to assist in additional related areas including both design and execution. The scope and hours required to complete these activities will differ based on the size, maturity, and improvement drive of the organization.

Strategic Plan & Performance Objectives 	EQA or Self-Assessment with Independent Validation 	Impactful and Thematic Reporting 	Leading Practice Review 	Tailored Training Programs 
Support with development of IA Strategic Plan review & suggested improvements to multi-year plan and metrics	Evaluate function's efficiency and effectiveness serving stakeholders; extend to 2029	Updating engagement and summary reporting content and format	Emerging IA practices derived from Protiviti's experience & benchmarking	Training solutions to equip your audit team with standards knowledge
Technology Enablement 	Communication Plan 	Skills Assessment & Training Plan Development 	Quality Assessment Program Build 	QAIP Program Execution 
Plan to integrate analytics, AI, & other digital tools into audit processes, enhancing efficiency & insight	Suggest plan covering assurance provider coordination & regular meetings with IA function and business equivalents	Analysis of skill gaps and areas for training focus	Definition of ongoing and periodic internal QAIP and external QA approach	Testing on the QA plan to reveal errors and inconsistencies, providing assurance on execution quality

Leverage alliance value

Pairing Protiviti's deep project management experience with AuditBoard's gap assessment tool and purpose-built audit management solutions can help you accelerate and leverage the Standards implementation to further advance your strategic objectives and provide the confidence of a comprehensive documented assessment to your organization. Now is the time to complete a gap assessment to determine Internal Audit's readiness for compliance with the proposed standards. As an AuditBoard alliance partner, Protiviti is available for consultation with OpsAudit module users on support options.

Ready to transform your business?

Let's create a tailored strategy for your success.

LEARN MORE

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