

Protiviti's Governance Portal for Audit Management

The Governance Portal for Audit Management enables better digital governance; allowing your audit team to efficiently execute traditional responsibilities and provide real insight and value focused on enterprise risk and shareholder expectations.

Created by Internal Auditors for Internal Auditors

As a Principle Partner of the IIA and with over 600 IIA members, Protiviti has worked with hundreds of global clients. We have leveraged this vast experience and insight to design an audit software solution.

The Governance Portal for Audit Management balances guidance and standards with flexibility. It provides a configurable design, an easy to use interface, and functionality to support your audit process including risk assessment, planning,

electronic work papers, findings management and audit reporting. It is the perfect software to support any size audit department!

Protiviti named as a Strong Performer in "The Forrester Wave™: Governance, Risk, and Compliance Platforms, Q1 2016" by Forrester Research, Inc. and positioned as a Challenger by Gartner Inc. in the December 2016 Magic Quadrant for Operational Risk Management Solutions.

Audit Plan – Real-time insight into your audit plan progress and time and expense budgets



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Improve Your Internal Audit Function Today



The Governance Portal for Audit Management enables you to:

- Increase audit quality through consistent, standardized work programs
- Align audit planning and scheduling with available resources and your overall audit plan
- Enhance team collaboration when reviewing electronic workpapers
- Provide management with insightful dashboards focused on risk coverage and audit issues
- Decrease time spent drafting final reports
- Reduce cycles and effort associated with findings follow-up
- Integrate the audit department’s contributions into your enterprise risk program
- Reduce auditor downtime by providing the ability to work “offline”
- Simplify onboarding and training for new auditors with an easy-to-use workbench

To schedule a demo of the Governance Portal for Audit Management, email us at grc@protiviti.com or visit us at www.protiviti.com/grc-software.

Our goal is to establish a government-wide risk profile while sharing best practices across the more than 30 government entities we support. We needed a common supporting application that could be used by 100 internal auditors across these entities. Protiviti’s Governance Portal clearly aligns audit execution with our broader enterprise risk management goals.

- Executive Director, Government Entity

Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Protiviti and our independently owned Member Firms provide consulting solutions in finance, technology, operations, data, analytics, governance, risk and internal audit to our clients through our network of more than 70 offices in over 20 countries.

We have served more than 60 percent of *Fortune* 1000® and 35 percent of *Fortune* Global 500® companies. We also work with smaller, growing companies, including those looking to go public, as well as with government agencies. Protiviti is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

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