



...making excellence a habit.™

# BSI Customized Audit Solutions

## Internal Audits

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Inspiring trust for a more resilient world



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## Overview

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Organisations are constantly seeking ways to enhance their operations, protect the wellbeing of their employees, optimize business performance, ultimately, to become more resilient. Embarking on this journey, requires continuous improvement, regular evaluations on how you manage your governance enabling faster & more effective decision making.

Internal audits form the basis of ensuring your organizations governance is being maintained and driving improvement throughout various established management system and controls. If used effectively internal auditing will determine whether your business is in compliance.

It enables you to identify both risks and areas of improvement whilst also supporting objectives and strategic decisions

BSI's expertise in developing standards and supporting global organizations in implementing and maintaining international best practice enables us to offer value adding a risk-based approach to evaluate your organizational performance.

Over the past decades BSI has been providing services tailored to our client's needs, helping numerous high profile clients to improve their business resilience and help to elevate their performance.

Whilst managing your own internal audits is an option, many organizations choose an objective, independent approach from outside audit experts. And that's where we can help with our internal auditing services.

By partnering with BSI to develop your internal audit programmes, you can identify current weaknesses, risks factors and anticipate possible future disruptions.

As global organization with specialists who understand local requirements, customs and norms, we are the internal audit partner you need to help manage risk and drive effective business results.



# The benefits of Internal Audits with BSI

## Improvement



Enhance the way your business operates, identify opportunities for improvement and lowers risk

## Objectivity



Identify risks and opportunities for improvement. Get an independent, objective review

## Reduced Cost



Save time and money by outsourcing your audit programme

## Global Expertise



Our professional auditors have a wealth of knowledge across management systems, process evaluation, and industrial expertise

## Compliance



Our local experts can help you meet your organisation's rules, regulations, and obligations

## Consistency



Consistent audit delivery through our global network

## Comprehensive audit programme



We provide expertise that can develop and execute detailed value adding internal audits to provide you with the assurance your stakeholders require

## Knowledge transfer



Receive expert knowledge from observing world class auditors in action

## Competency Reports



Receive comprehensive objective feedback on your audit team performance

BSI Internal Audit Solutions can provide you with the reassurance you need to understand how your organization is performing, using international best practice standards or your own audit criteria. The areas include, but are not limited to the following:

- Quality Management
- Risk Management
- Health, safety and wellbeing
- Sustainability and circular economy
- Information Security
- Business Continuity
- Cyber Security
- Corporate Governance
- Social Responsibility
- Energy Management
- Organizational Resilience
- Innovation

# Choose the right type of Audit solution

Type of Internal Audit	Benefits & Outputs
<p><b>Solution</b></p> <p><b>1</b> </p> <p><b>BSI auditors fully execute your internal audit requirements</b></p>	<ul style="list-style-type: none"> <li>• Audit plan review and or development</li> <li>• Save Time &amp; Cost</li> <li>• Full- time commitment</li> <li>• Global resource expertise: skillset, language, cultural understating</li> <li>• Inclusive and aligned approach to your internal audit programme</li> <li>• Objectivity</li> <li>• Identify risks and opportunities for improvement.</li> <li>• Comprehensive finding reports</li> <li>• Improvement recommendations</li> <li>• Top Management feedback session</li> <li>• Comprehensive board level feedback service</li> </ul>
Type of Internal Audit	Benefits & Outputs
<p><b>Solution</b></p> <p><b>2</b> </p> <p><b>The BSI audit team members join your team leaders</b></p>	<ul style="list-style-type: none"> <li>• Save Time &amp; Cost</li> <li>• Part-time commitment</li> <li>• Local and BSI's knowledge &amp; expertise combined</li> <li>• Combined approach to your internal audit programme</li> <li>• Identify risks and opportunities for improvement.</li> <li>• Objectivity</li> <li>• Comprehensive finding reports</li> <li>• Improvement recommendations</li> <li>• Detailed team member reports</li> <li>• Comprehensive board level feedback service</li> </ul>
Type of Internal Audit	Benefits & Outputs
<p><b>Solution</b></p> <p><b>3</b> </p> <p><b>The BSI audit team leaders lead your audit teams</b></p>	<ul style="list-style-type: none"> <li>• Audit plan review and or development</li> <li>• Save Time &amp; Cost</li> <li>• Full-time commitment</li> <li>• Local and BSI's knowledge &amp; expertise combined</li> <li>• Consistent approach to your internal audit programme</li> <li>• Identify risks and opportunities for improvement.</li> <li>• Comprehensive finding reports</li> <li>• Improvement recommendations</li> <li>• Strategic reports on your team members competencies and skill gaps</li> <li>• Top Management feedback session</li> <li>• Inclusive board level feedback service</li> </ul>

BSI can also help develop your audit schedules, templates, reports and CAPA review as part of each one of our internal audit solutions.

Our assessors will review your processes, documented information and evidence that you have met the requirements set out in the scope of audit. You'll receive a detailed written report that emphasizes areas of improvements as well identifying further opportunity for improvement, saving your organization time and money.

Whether it's a pre-set criteria or a combination of requirements you want us to bring together, we will create an audit programme that meets your needs – providing visibility and protecting your brand.

Discuss which internal audit is best for your organisation with a BSI professional





# The 4 steps of an Internal Audit

We will work through a systematic approach to evaluate the effectiveness of your management, control and governance processes. This includes:

1

## Documentaion Review and Audit Plan assessment

Take a look at where you are before we scope out the audit programme

2

### Audit

Once the audit programme is agreed our teams will deliver a schedule and provide findings through the appropriate audit report

3

### Review

We will periodically come together to make sure the programme is performing and delivering results over a 1, 2 or 3 year contract period

4

### Regular continuous assessment

It's not just about a one-off audit, our holistic programme will be aligned to your requirements and continuously review performance

# Why BSI?

Over 100 years ago, we've been helping organizations all over the world implement best practice, and spending 191,000 days assessing and certifying management systems each year. We also deliver close to 60,000 advisory days annually, working with organizations on the inside to help them improve their resilience. Today we lead the way in certification by offering over 58,000 standards out of which we originated the world's 3 most widely adopted standards: quality management, environmental management and occupational health and safety.

At BSI we create excellence by driving the success of our clients through standards. We help organizations to embed resilience, helping them to grow sustainably, adapt to change, and prosper for the long term. We make excellence a habit. With 80,000 clients in 182 countries, BSI is an organization whose standards inspire excellence across the globe.

# Our products and services

## Knowledge

The core of our business centres on the knowledge that we create and impart to our clients. In the standards arena we continue to build our reputation as an expert body, bringing together experts from industry to shape standards at local, regional and international levels. In fact, BSI originally created eight of the world's top 10 management system standards.

## Assurance

Independent assessment of the conformity of a process or product to a particular standard ensures that our clients perform to a high level of excellence. We train our clients in world-class implementation and auditing techniques to ensure they maximize the benefits of standards.

## Compliance

To experience real, long-term benefits, our clients need to ensure ongoing compliance to a regulation, market need or standard so that it becomes an embedded habit. We provide a range of services and differentiated management tools which help facilitate this process.

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