

PRODUCT SHEET

GlobalSuite® Audit Management

Improving optimisation

We save time and costs, and we audit work in a collaborative environment with full monitoring. As efficient as it gets.

What is GlobalSuite®?

It's a GRC solution that optimises the risk management, security, continuity, auditing and Compliance of your business. GlobalSuite® automates, sets up and monitors each process, ensuring that everything is done correctly.

What does GlobalSuite® Audit Management allow you to do?

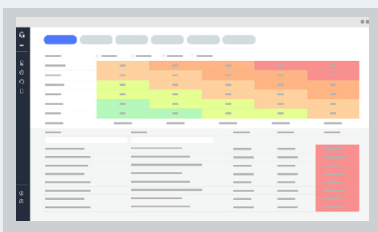
With GlobalSuite® Audit Management you will be able to optimise the development of auditing work in an integrated environment with the organisation's risk management systems. More specifically:

- Automation of the 3 lines of defence model.
- Working in a collaborative environment with the implementation of workflows.
- Absolute traceability of findings, deviations, corrective actions and a continuous improvement process.
- Managing all audit papers in a single solution.

Main features

Audit management

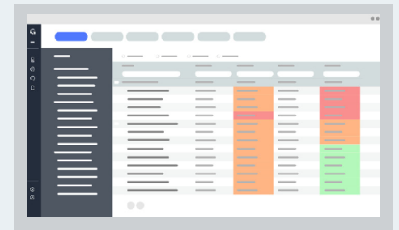
- Audit planner.
- Audit team management.
- Automatic calculations of audit cycles.
- Work papers personalisation.
- Evidence centralisation.
- Follow-up of findings and deviations.
- Access and action log.
- Continuous management.
- Notifications and alerts.
- Status of workflow.
- Follow-up and life cycle.
- Configuration and parameterisation by company.



AUDIT PLANNING



AUDIT EXECUTION



FINDINGS FOLLOW-UP

“ Three levels of licensing and different capacities to adapt ourselves to each company and type of business. We train your business to anticipate any change.”

And the best part: it's a turn-key Solution

Our GlobalSuite® Audit Management solution has a series of pre-set solutions for global, regional and local frameworks.

You will be able to start working from day one, without needing to invest time loading compliance, risk and controls catalogues or methodologies. Everything is set up to optimise time and to allow you to focus on what's most important: your goals and processes.

✓ **RISKS**

✓ **COMPLIANCE**

Why GlobalSuite®?

We are a solution that adapts to the needs of each organisation.

With our turnkey projects, the client receives an environment ready to start working.

We apply globality to the local market.

We are prepared for any framework, rule, regulation or legislation.

We offer accompaniment and advisory support.

Our specialised team will help you maintain and manage your management systems.

We are multilingual.

Available in different languages, and ready to be translated into any language.

We have a modular GRC.

We offer modularity from specific areas to the entire organisation.

We ensure security, privacy and continuity.

Certified in ISO 27001, ISO 22301, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

Optimisation & benefits

40%

TIME

Time-saving process assessment. Duplication of efforts.

314%

COSTS

Return on Investment (ROI).

50%

ANNUAL PERFORMANCE

Resource efficiency. Reporting.