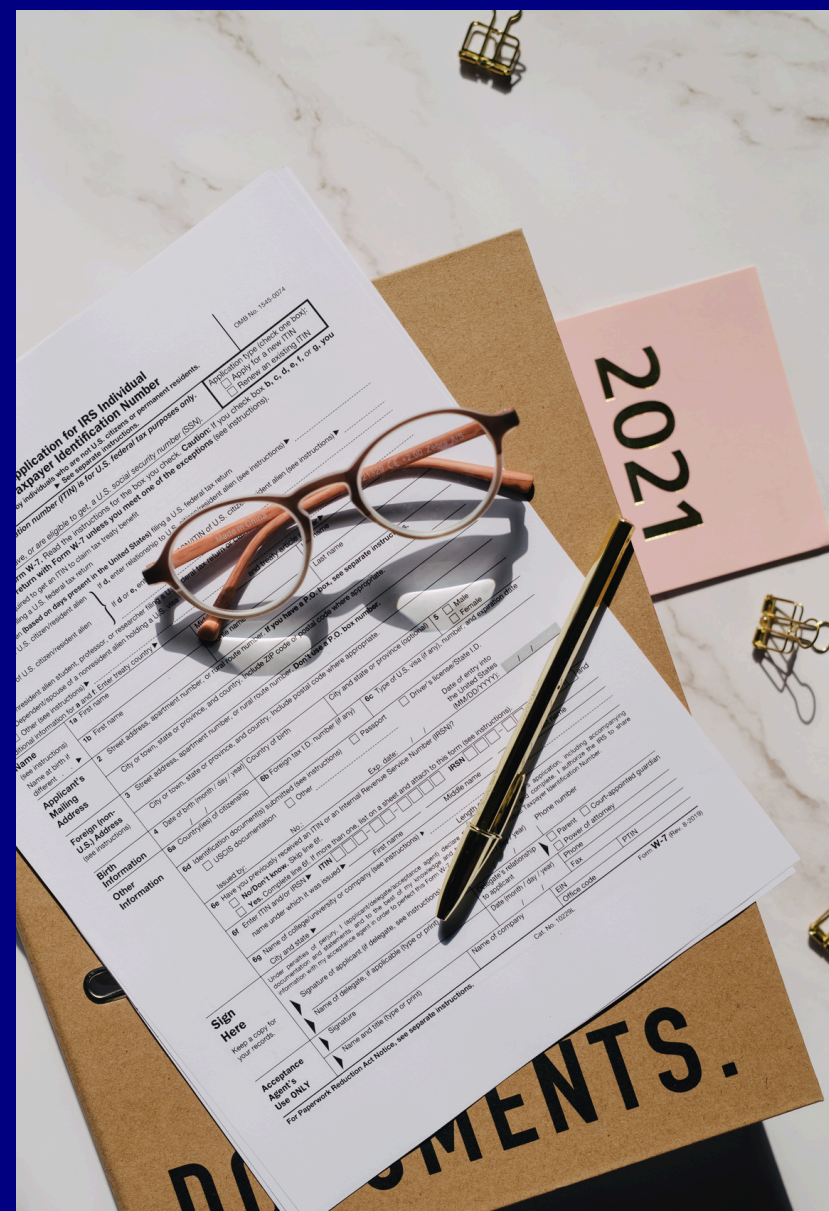


Risk Based Internal Audit Management Brochure

AI Powered GRC Solutions to **Manage Uncertainty**
and **Maximize Outcomes**



CURA GRC

Smart, Simple Solutions



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AUDIT



Our AI powered technologies put the power of configuration in the hands of our customers, which is why our solutions are used by global and mid-sized enterprises around the world.



Does Your Audit Management Practices Feel Like A Burden?

Traditional audit practices relies on around periodic assessments, static risk registers, and manual reporting.

That approach falls apart in dynamic business environment, as cyber threats, regulatory changes, third-party dependencies, and operational risks evolve continuously. As a result, organizations often identify risks only after the damage is done.

Modern ERM requires continuous visibility, connected data, and predictive insights that enable leaders to anticipate emerging risks, prioritize mitigation based on business impact, and make faster, more informed decisions.



Evidence buried in emails and chats delay audit work

Shared drives or files buries accountability, invites rework

Manual uploads result in duplicates and mismatches

Back-and-forth on evidence turn collaboration into delay





How Cura's Risk Based Audit Approach Works

Centralized Audit Evidence

Store audit documentation, evidence, and records in a secure centralized repository for easier retrieval and access.

Risk & Control Evaluation

Assess organizational risks and evaluate associated controls to identify critical vulnerabilities.

AI-Driven Data Analytics

Integrate AI-driven analytics into audit activities to analyze enterprise data and support more informed audit insights.

Audit Planning & Scheduling

Configure custom hierarchies, variables, and data structures to manage unique business and governance requirements.

Risk-Based Audit Planning

Prioritize audit activities using risk assessments to strategically allocate resources for greater business impact.

Automated Audit Workflows

Streamline audit planning, execution, review, and reporting through configurable workflows that reduce manual coordination.

Multi-Type Audit Management

Configure workflows for different audit types to manage diverse audit programs from one platform.

Our Audit Services and Capabilities



- ◆◆ **Automated Audit Workflows**
Configure and automate audit processes from planning through execution, review, and reporting.
- ◆◆ **Risk-Based Audit Assessment**
Assess risks and controls to prioritize audit activities based on organizational exposure.
- ◆◆ **Multiple Audit Types**
Support different audit types through customizable workflows tailored to specific audit requirements.
- ◆◆ **Centralized Audit Repository**
Securely centralize audit evidence, documents, findings, and supporting records for easier access.
- ◆◆ **AI-Driven Data Analytics**
Apply AI-driven data analytics to audit data to gain deeper insights and support informed decisions.
- ◆◆ **Control Evaluation**
Evaluate controls alongside identified risks to determine control effectiveness and highlight gaps.
- ◆◆ **Customizable Reporting**
Generate configurable audit reports that present relevant findings, insights, and audit information.
- ◆◆ **Recommendation Tracking**
Track audit recommendations and follow-up actions to ensure quick resolution.
- ◆◆ **ERP & Enterprise Integration**
Connect with ERP, GRC, and enterprise platforms to consolidate audit data into a unified environment.

Use Cases For Complex Environments



Accelerated Risk Response

Reduce response times with automated workflows, intelligent alerts, and real-time risk visibility across the enterprise.

Continuous Compliance Assurance

Proactively detect compliance gaps through continuous monitoring, timely remediation, and automated notifications.

Resilient Decision-Making

Empower leadership with predictive risk intelligence to make faster, informed decisions that boost organizational resilience.

Enterprise-Wide Risk Visibility

Consolidate risks, controls, incidents, and compliance data into a unified view for better prioritization and governance.

Automation for Operational Efficiency

Eliminate and speed up repetitive manual tasks by automating assessments, approvals, reporting, and remediation workflows.