

Appian for Internal Audit

Improve audit execution to mitigate enterprise risk.

- Gain real-time insight into audits in progress, inherent risk ratings, and identified issues
- Enhance visibility into audit planning, coverage, and risk to improve performance
- Unify disjointed processes across teams for increased accuracy and accountability
- Gain full audit history across businesses areas, entities, and regions

Constantly evolving regulatory landscapes, rapid technological innovations, and the threat of new and nimble competitors are disrupting all industries. In this environment, internal audit functions are more important than ever. These functions help organizations evaluate performance, identify areas for improvement, and ensure information security and regulatory compliance for risk management. Activities typically run an annual cycle of assessment, planning, and execution—and can be a heavy undertaking given the people, processes, and data they involve.

Areas of focus for audit teams include:



Third-Party Risk Management



Supply Chain & Operational Resilience



IT and Data Governance



Information Security and Cybersecurity



Data Protection and Privacy



Corporate Financial Management



Enterprise Risk Management & Controls



Corporate Responsibility

Streamline audit lifecycle activities.

The Appian Low-Code Automation platform allows organizations to gain the oversight necessary to plan audit projects, monitor ongoing status, and quickly remediate control gaps. Evolve internal audit functions into the future, by quickly adapting as business requirements and audit hot spots change.

Improve internal audit functions with:

- Real-time insight into audits in progress across business functions and auditable entities, including inherent risk ratings and planning cycles, for improved stakeholder visibility and action
- A comprehensive view of audit projects for easy planning, execution, and issue remediation
- A centralized repository for documents that cover risks, objectives, and performance
- Unified systems and workflow bringing together people, processes, and data with intelligent AI recommendations to improve audit oversight

Focus

The easy-to-use Appian Internal Audit application enables organizations to:

- Improve user experience with an intuitive, easy-to-use interface
- Break down silos between previously disjointed manual processes
- Streamline reporting and improve the auditability of data, processes, decisions, and outcomes
- Gain better insights with the speed and accuracy of intelligent automation

Take control

Quickly build, deploy, and scale risk and compliance initiatives, including:

- Consumer Data Privacy Management
- Enterprise Risk Management
- Incident Management
- Information Security Compliance
- Inspections Management
- Legal Matter Management
- Regulatory Compliance Management
- Third-Party Risk Management
- Workforce Safety

Prepare for the future

Pressure is mounting to deliver innovation. At Appian, we believe you should get it right the first time, prove value quickly, and build on your success.

The Appian Low-Code Automation platform accelerates application development while leveraging your legacy IT investments.

With Appian, organizations can build web and mobile apps faster, run them on-premises or in the cloud, and manage complex processes, end-to-end, with fewer limitations.

Leading organizations trust Appian:

Internal audit lifecycle.

A Top 15 global bank uses Appian for the entire internal audit lifecycle across assessments, planning and execution of audit activities. This includes identifying and remediating issues and better actioning steps around identified risk areas.

Audit process management.

One of the world's largest accounting and consultancy organizations uses Appian for their digital workflow to facilitate and streamline the many steps involved in their audit processes. This includes evidence management, obtaining audit confirmations, and tracking audits performed.

Internal audit execution.

A large retail banking company has replaced their existing audit system to enable better process management and to meet changing requirements. The application helps them plan, setup and execute internal audits from inception to closure for over 350 audits per year.



Appian helps organizations build apps and workflows rapidly, with a low-code automation platform. Combining people, technologies, and data in a single workflow, Appian can help maximize resources and improve business results. Many of the world's largest organizations use Appian applications to improve customer experience, achieve operational excellence, and simplify global risk management and compliance.

For more information, visit www.appian.com