

CORE BUSINESS

knowledge in motion

"Life is about making an impact, not making an income."

– Kevin Kruse

ISO INTERNAL AUDITING

What is an Internal Audit?

People often ask, is an internal audit necessary? What if we're a smaller organization, should we be spending our already limited resources on an internal audit program? If your clients depend on you to provide efficient, compliant, and secure services, then the answer is a resounding "yes". Internal auditing is an important function of any information security and compliance program and is a valuable tool for effectively and appropriately managing risk. Are we ensuring we are doing what we say we're doing? Are there gaps in our policies and procedures? Are there any areas for improvement? Are we meeting our compliance goals? These important questions are addressed through internal auditing.

According to the Institute of Internal Auditors, "the role of internal audit is to provide independent assurance that an organization's risk management, governance, and internal control processes are operating effectively." An internal audit is conducted objectively and designed to improve and mature an organization's business practices.

The purpose of auditing internally is to provide insight into an organization's culture, policies, procedures, and aids board and management oversight by verifying internal controls such as operating effectiveness, risk mitigation controls, and compliance with any relevant laws or regulations.

Services We Offer

Training | Certification | Consultancy

- ISO 9001:2015 Quality Management System (QMS)
- ISO 14001:2015 Environmental Management System (EMS)
- ISO 45001:2018 Occupational Health and Safety Management System (OHSMS)
- Documentation (SOP, WI)
- Training (Risk-Based Awareness, Internal Auditors)
- Monitoring (Objectives & Targets)
- Internal audits (Guide and Mentor)
- Preparation of Manuals, Flowcharts
- Training, Guiding, Mentoring
- Assistance in Identifying Risks & Opportunities

Additional Services

Other ISO Audits we can help to Audit

- ISO 13485 Medical Devices QMS
- IATF 16949 Automotive QMS
- AS 9100 Rev D Aerospace QMS
- ISO 22000 FSMS
- ISO/IEC 17025 Laboratories
- ISO 27001 ISMS
- ISO 17020 Performing Inspection
- ISO 31000 Lead Risk Manager
- ISO 37001 Anti-Bribery Management System (ABMS)
- Other ISO as required.
- Save Money, Time, and Resources from certification bodies * (UKAS accredited, JAS-ANZ accredited)

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