



Data & Analytics-enabled Internal Audit – Go beyond the data



Internal Auditors have a strong desire to effectively leverage technology to expand coverage, drive efficiencies and gain actionable insights.

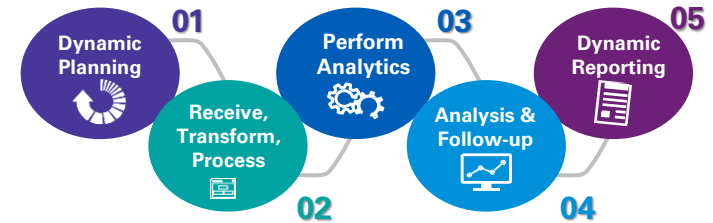
Our Data & Analytics Story

KPMG Data & Analytics-enabled Internal Audit (DAeIA) integrates the use of Data & Analytics into Internal Audit and can be Ad-hoc, Frequent or Continuous.

DAeIA helps us harness our industry knowledge and functional experience to get better insights and mitigate risks.

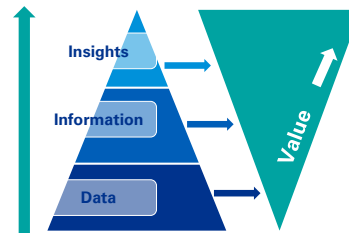
KPMG supports Internal Auditors to establish and mature a D&A capability. Our integrated approach is People oriented, Process driven and Technology enabled.

Our DAeIA cycle:

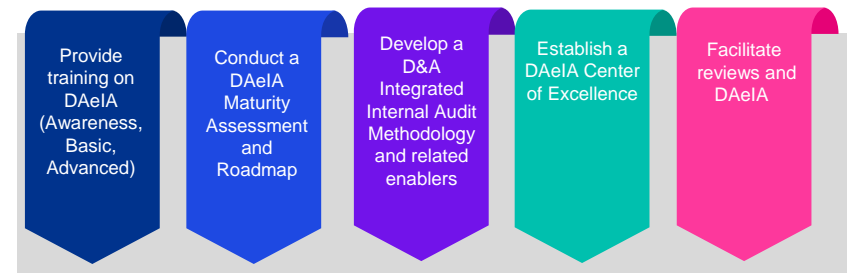


What value DAeIA adds:

Better evaluate risk to help facilitate dynamic audit planning	Analysing large volumes of data quickly and efficiently	Reduce internal audit costs
Identify the "right" audits for DAeIA	Increase the number of audits performed per year	Increase insight into the business
Optimal coverage, up to 100% of the population, rather than sampling	Decrease the time required to cycle through the audit universe	Streamline reporting capabilities



What KPMG can do for you....



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