



## Systems & Operations Audit

Astral, as internal auditors have an excellent record as Systems and Operations auditors for almost 25 years, and for reasons more than one:

The International Best Practices in line with the COSO framework and upgraded with the latest Risk Assessment Methodologies are inbuilt into the internal audit procedures.

The indepth industry knowledge ensures that the procedures are tailor made to suit individual client requirements. Enterprise Risk Assessments are made using the Pro-Audit Risk Ranking Advisor. A Risk Master with process wise risks and relevant risk explanation have been developed for total assurance.

Extensive data analysis to check the accuracy of data and its validity is done through Caatalyze, an inhouse developed data analysis software tool.

Reports are generated through the Pro-audit Advisor

Reports are received through Power Point Presentations using statistical tools

Follow-up on recommendations and implementation strategies are worked out through Facilitation Meetings

A large organisation in a completely computerised environment wants to ensure the efficiency and effectiveness of its operations. From where does the management derive this comfort?

In short, Astral partners with the management in embedding controls and procedures to ensure the effectiveness and efficiency of operations, accuracy of information and satisfaction of compliances.

