



Grant Thornton

An instinct for growth™

Internal audit

In today's global economy, organisations - both public and private - must demonstrate that they have adequate controls and safeguards in place. Grant Thornton's internal audit services, including co-sourced and out-sourced internal audit and effectiveness reviews, provide you with independent, objective support in the design, implementation and operating effectiveness of controls.

Outsourced internal audit

Looking to set up an internal audit department or outsource your existing internal audit department?

Our outsourced internal audit solutions are flexible:

- running your full internal audit function
- developing your internal audit charter
- undertaking an assessment of audit needs
- generating internal audit strategy
- delivering and reporting on internal audit reviews.

Co-sourced internal audit

If your department lacks the breadth of specialist skills or you require additional resource at peak times, our co-sourced service provides:

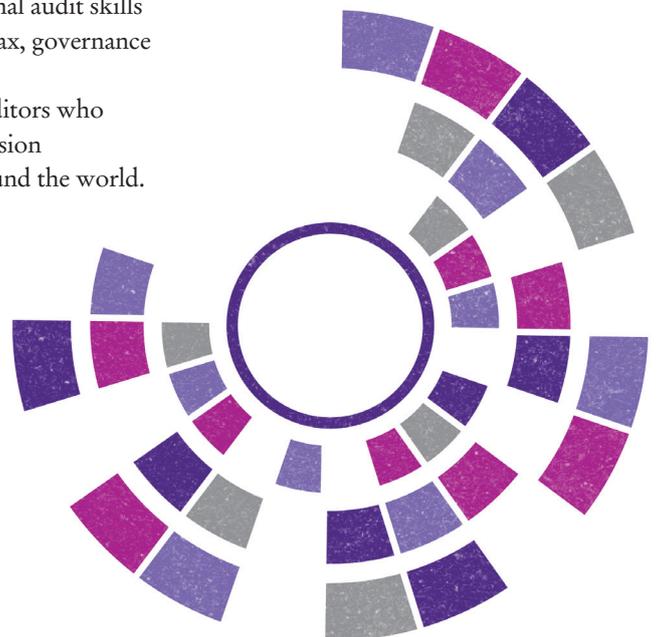
- project management expertise
- access to specialist internal audit skills including IT, treasury, tax, governance and compliance
- experienced internal auditors who require minimal supervision
- in-country support around the world.

Effectiveness and improvement

Our internal audit effectiveness and improvement reviews help you to assess and improve the assurance delivered by your internal audit.

Our reviews deliver real value through:

- benchmarking against current best practice
- assessing value for money
- delivering pragmatic advice on improving the approach to internal audit
- providing assurance to boards and audit committees that internal audit is focused and managed effectively
- quality assessment of internal audits
- integrated audits which include normal process and IT audit.



Contact us

Business risk services

Every company is faced with strategic, financial, operational and technological risks which can be seen as threats or opportunities. If you think risk management is about taking the most cautious route you are missing the point. It's about planning for potential threats and opportunities, which in turn ensures that you realise the achievement of the goals of your organisation.

This is where the proactive disciplines and solutions offered by Grant Thornton makes the difference. Our services range from an objective, in-depth examination and evaluation of your organisation's ability to manage strategic, financial, operational and technological risk, through to the recommendation of corrective processes, procedures and control.



Richard Walker
Partner and head
Business risk services
T +27 (0)10 590-7249
E richard.walker@za.gt.com



Oupa Mbokodo
Director and head
IT advisory & assurance
T +27 (0)10 590-7241
E oupa.mbokodo@za.gt.com



Billy de Jager
Director
Public sector advisory
T +27 (0)10 590-7235
E billy.dejager@za.gt.com



www.grantthornton.co.za

©2016 Grant Thornton South Africa. All rights reserved.
Grant Thornton South Africa is a member firm of Grant Thornton International Ltd (GTIL).
GTIL and the member firms are not a worldwide partnership. Services are delivered by the member firms. GTIL and its member firms are not agents of, and do not obligate, one another and are not liable for one another's acts or omissions.