



Internal Audit Services

Leading through Integrity, Objectivity and Professional Care

Anchoram Internal Audit

Anchoram is a 100% Australian owned Small and Medium Enterprise (SME) firm. With a strong understanding of the requirements of the Institute of Internal Auditors Global Internal Audit Standards (GIAS), Anchoram Internal Auditing team is well placed to support your strategic and operational internal audit activities.

Our team is well qualified and experienced to provide you with the independence, objectivity, capability and capacity to deliver professional and confidential audit services to your organisation.

We are able to support fully outsourced, co-sourced and individual audit requests, and are adept at strengthening your internal audit capability through development or review of your current team, including the performance of external quality assessments.

Our audit and assurance services can be extended into topical areas including:

- Grants management and compliance assurance
- Procurement and probity advisory
- Business continuity support and scenario testing
- Fraud prevention and control
- IT Assurance, including cyber security, ISO27001 and CPS232 reviews
- LGA service reviews
- Provision of risk management services including risk workshops
- Delivery of audit and governance team training



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Integrity, Professionalism, Empathy, Authenticity



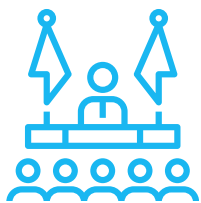
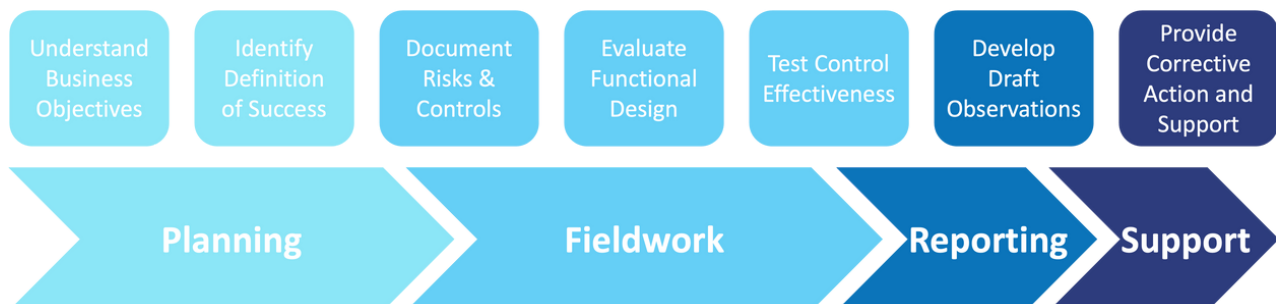
INTERNAL AUDIT SERVICES

Internal Audit and Assurance Specialists

Our professionally qualified and trained team can support you throughout the internal audit journey, assisting with all or part of the following audit activities:

- Development of the internal audit and/or audit committee policy and procedures
- Preparation of the annual Internal Audit Strategy
- Design and maintenance of your Assurance Map and Three-lines model
- Conduct of individual audits, independently or working with your team
- Review of audit recommendation implementation
- Reporting to the Audit Committee

Our capability is fully inclusive, across the planning, fieldwork, reporting and support phases of the internal audit activity, aligning to the five Domains of the Global Internal Audit Standards.



Government focuses include:

- LOCAL GOVERNMENT & COUNCIL
- FEDERAL AND STATE GOVERNMENT
- PUBLIC HEALTH ORGANISATIONS
- EDUCATION & ACADEMIA

Effective government services are at the heart of any healthy society, and efficient professional services keep that heart beating.

Most of our people throughout Anchoram have direct experience working in and for various government agencies across local, state, and federal levels. We know who's who and how to get things done in this world that takes place behind-the-scenes to the public eye. We have deep, verifiable experience across the public sector and all of our service offerings have been built from the ground up to support this vital industry sector.



Critical infrastructure focuses include:

- AVIATION & TRANSPORT
- SPACE & AEROSPACE
- ENERGY & WATER UTILITIES
- MINING & INDUSTRIAL SYSTEMS

Society depends on reliable and resilient infrastructure to function, and local government is often at the heart of critical infrastructure to their communities. Any impact to these critical systems ripple outwards and are felt by all.

From day one we've invested heavily in tailoring our specialised service offerings to this domain, focusing on aspects specific to operational technologies and the facilities, supply chains, and critical networks that support them.