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Low-code GRC Solution

Audit, Risk, Compliance & Quality Management Software

Complete GRC Management

Collaboration between Governance, Risk & Compliance teams

Internal Audit

Administer all your internal audit activities in line with IIA instructions

- Process Risk Assessments
- Process Audits
- Investigations
- Ethical Breach Reporting

Risk & Controls

Build up your company-wide risk inventory and control environment

- Risk & Opportunity Management
- Risk Inventory & Heatmap
- Control Environment
- Internal Control Activities

Quality Assurance

Establish quality accreditations and execute specialized activities

- Quality Assurance Audits
- Customer Complaints *ISO9001*
- Corrective Actions *ISO9001*
- Information Assets *ISO27001*
- Business Continuity *ISO22301*

Compliance

Ensure compliance with legislations and collect all data in a single system

- Compliance Audits
- Responsibility Management
- Liability Management
- Personal Data Inventory *GDPR*
- Data Protection Compliance

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Complete Internal Systems

Collaboration throughout your organization with centralized common content

Process Catalog

Compile business processes associated with documents and flowcharts

Action Follow-up

Track the progress of action plans for findings, risk mitigation and other activities

Document Editor

Create, manage, revise and publish all internal documentation

Meeting Manager

Organize and execute meetings, create meeting minutes and assign action plans

Standards & Regulations Catalog

Compile governing regulations and standards associated with documents and literature

BPM Modelling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices

Document Manager

Digitalize & archive all printed documents, create automation scenarios

e-Training & e-Survey

Create and distribute training material, tests and surveys. Evaluate results and issue certificates.

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Low-code Application Environment

Configurable
Easily modify all master data such as organizational structure and hierarchy, and drop-down options on screens using configuration options.

Customizable
Every component of every application (mechanics, screen designs, dashboards etc.) can be changed to fit special requests, 3x-4x times faster than conventional environments.

Collaboration
Bring together all departments, auditors and audited departments alike. Different regional offices, entities and subsidiaries can be brought together in a multi-language environment.

Scalable
Scale-up, down or across among modules and user basis as needed. Since all units submit their data through the system, all data is accumulated and can be used by all modules.

Integration
Integrate with any third-party system for two-way data stream and automation scenarios.

No installation
End users can access the same content and function using any kind of device, without any installation.

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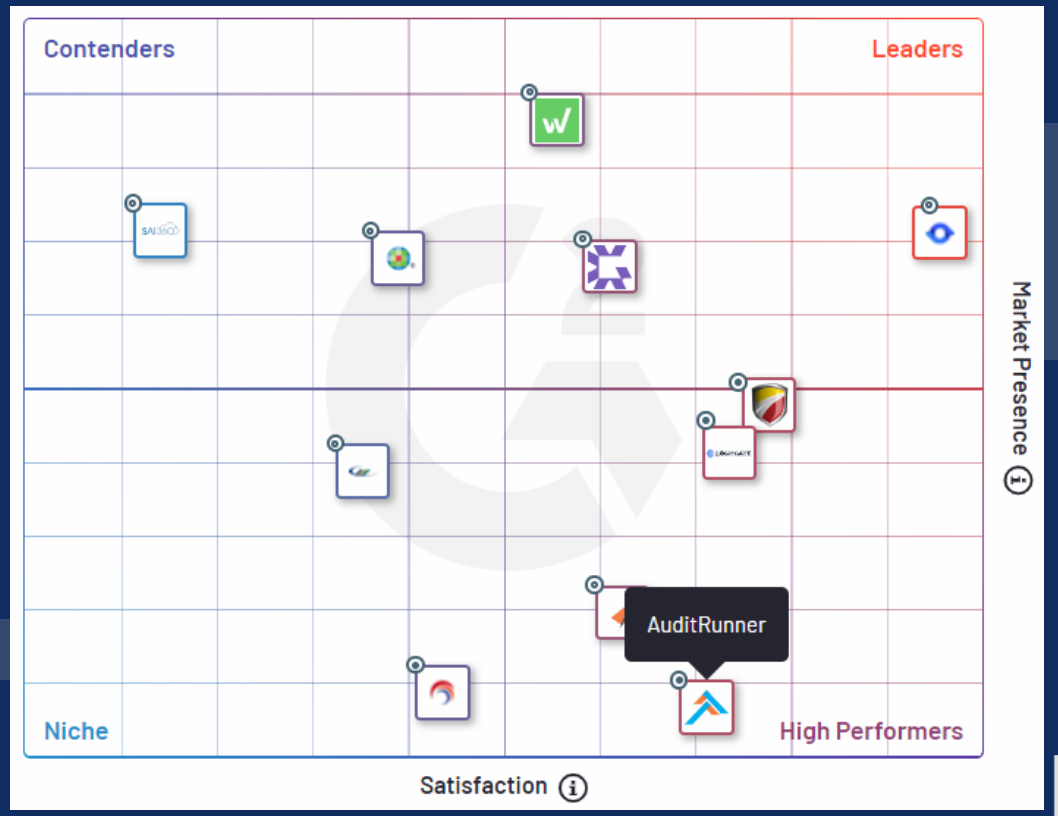
According to G2 reviews

You are in **good company**

AuditRunner is ranked as a **High Performer** in Audit Management, Operational Risk Management, and Quality Management software categories.

Read more about this



G2 Grid® for Audit Management Software

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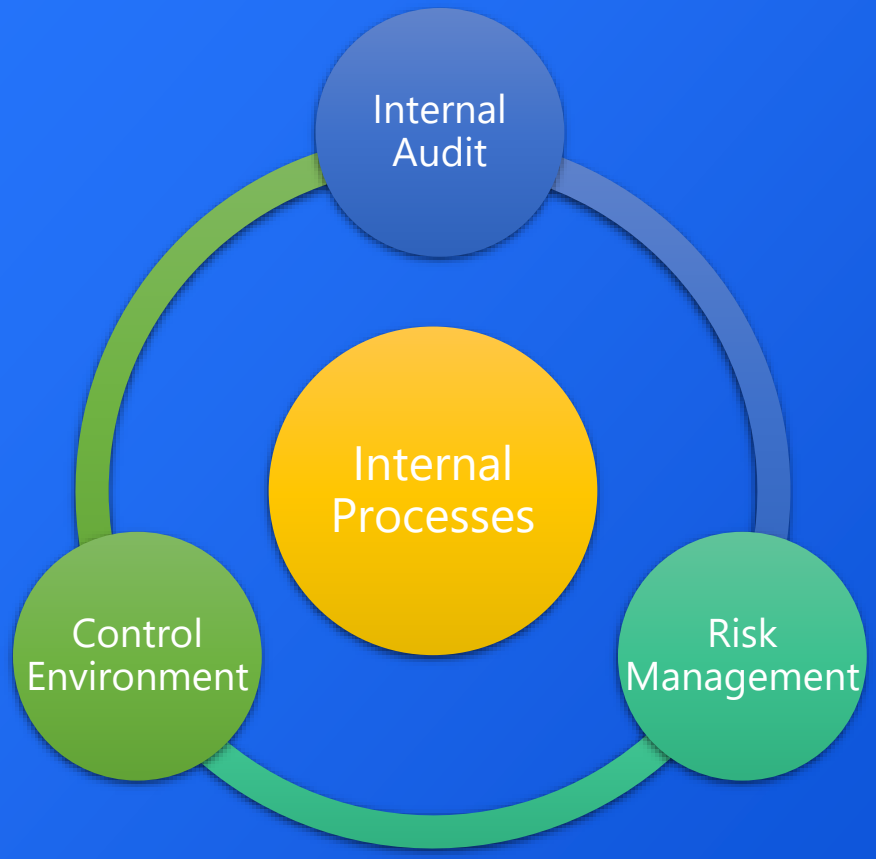
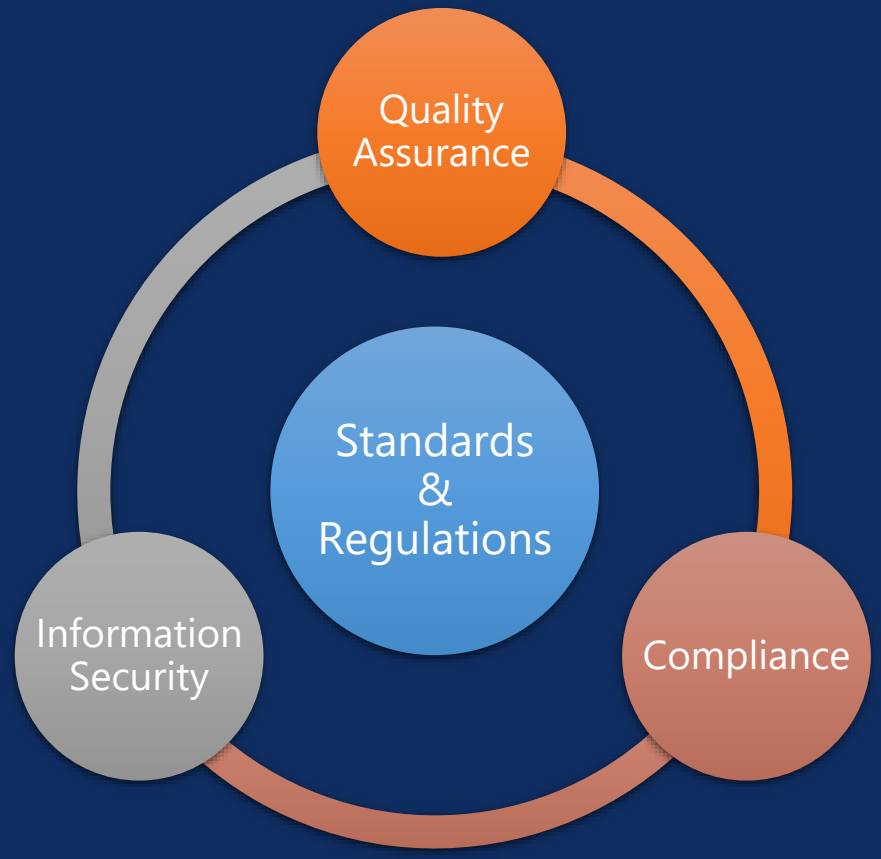
Digitalizing Governance

Auditrunner's Two-Pillar Approach



Process-based Governance



Criteria-based Governance

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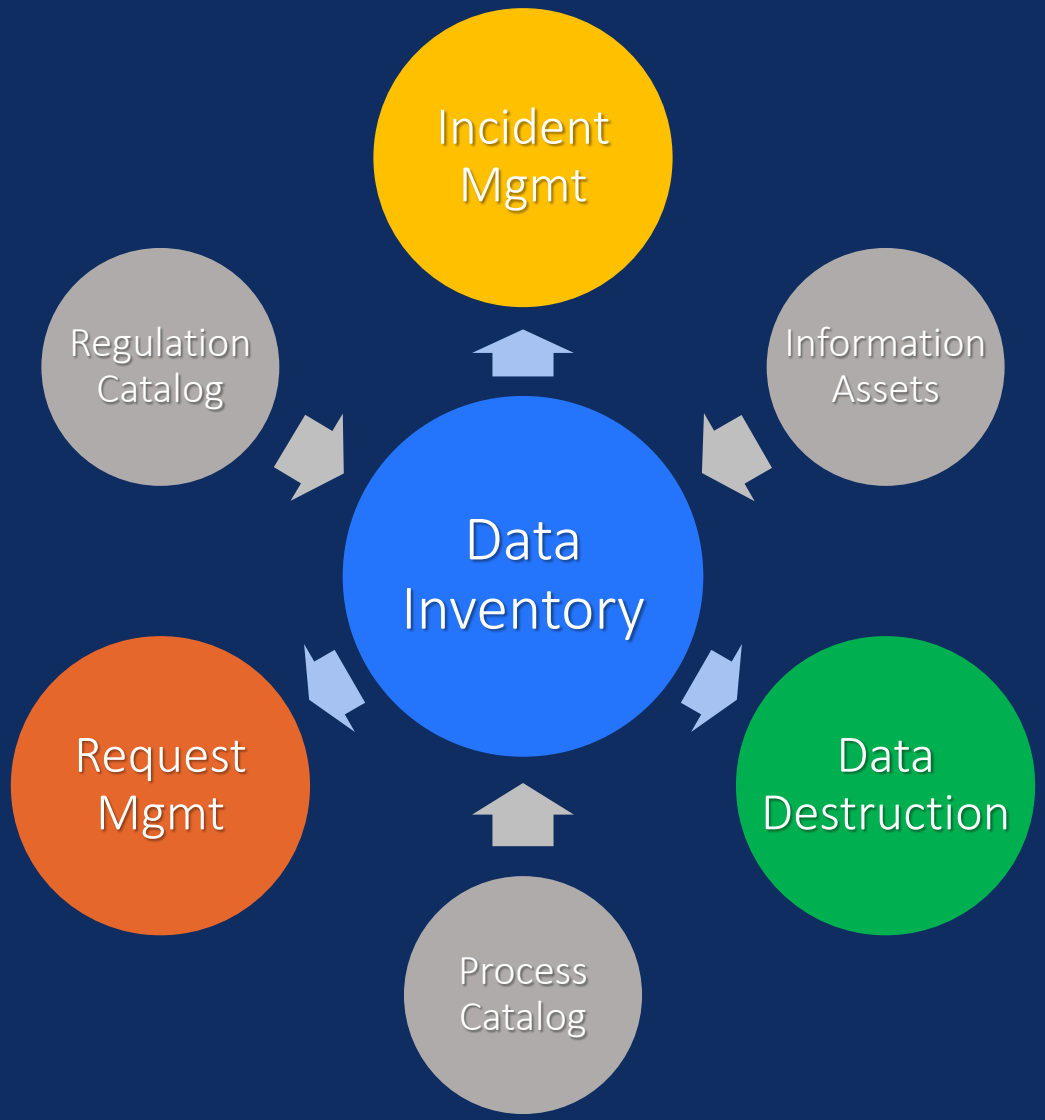
Data Protection Compliance Suite

Establish compliance with data protection regulations



GDPR READY

CCPA READY

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Solution Approach

Business perspective
Clearly understand and guide business units.

Continuous feedback & Solid progress
Short development cycles and frequent feedback to deliver continuous and solid progress without months-long schedules.

360° analysis of your business
Collaboration with not just IT departments but with business owners.

Save time and money
Low-code application platform enables delivery of adaptations and new developments in 1/3 time.

Improvements & Updates
Continuous upgrades and updates based on user feedback, to keep applications always aligned with ever-changing business needs.

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AuditRunner in Action

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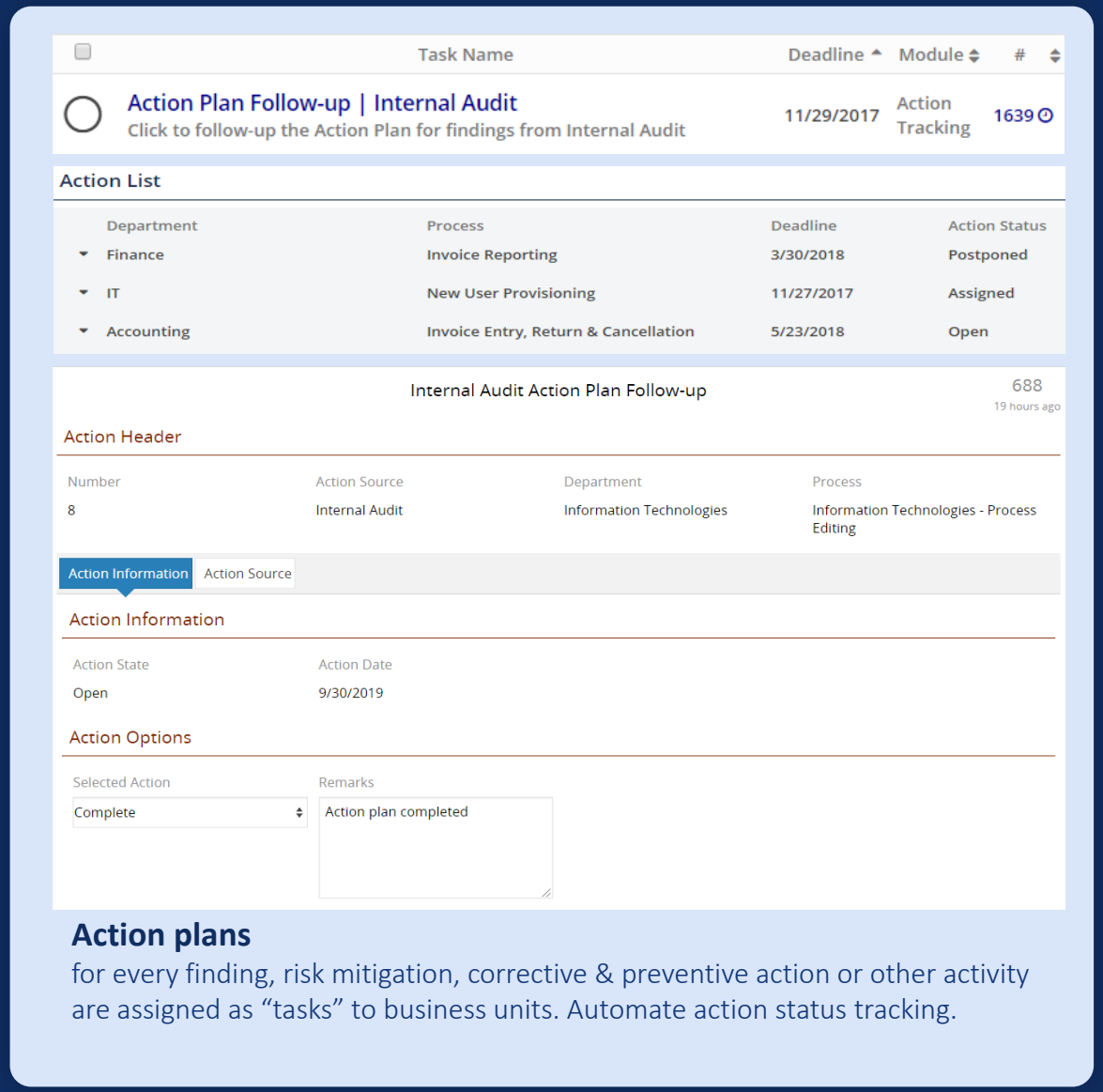
Action Follow-up & Remediation



Action plans

for every finding, risk mitigation, corrective & preventive action or other activity are assigned as “tasks” to business units. Automate action status tracking.

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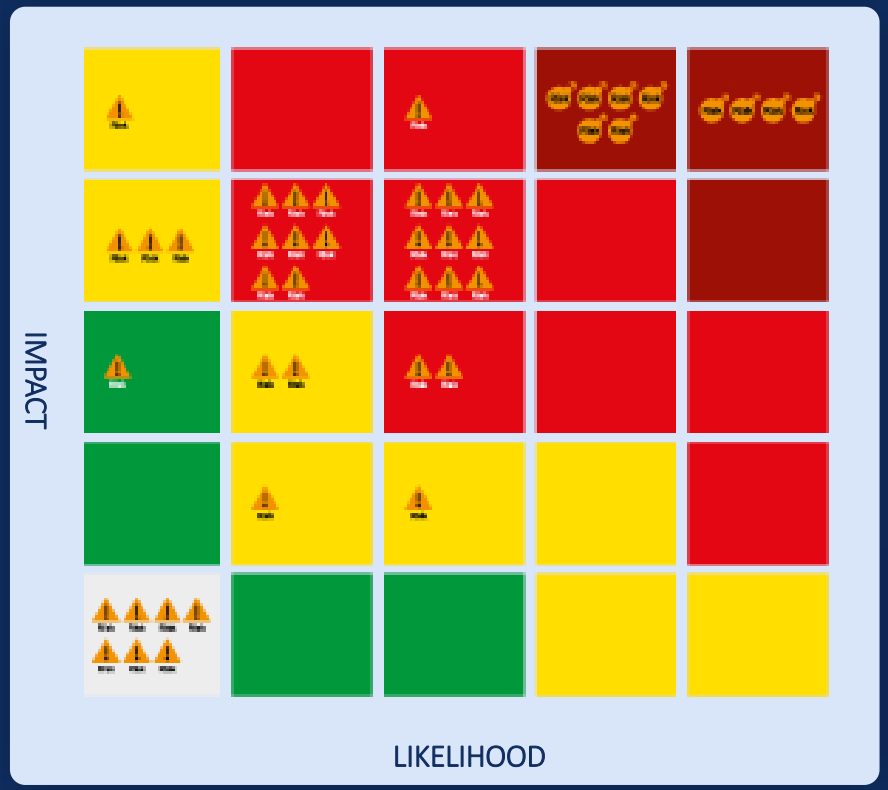
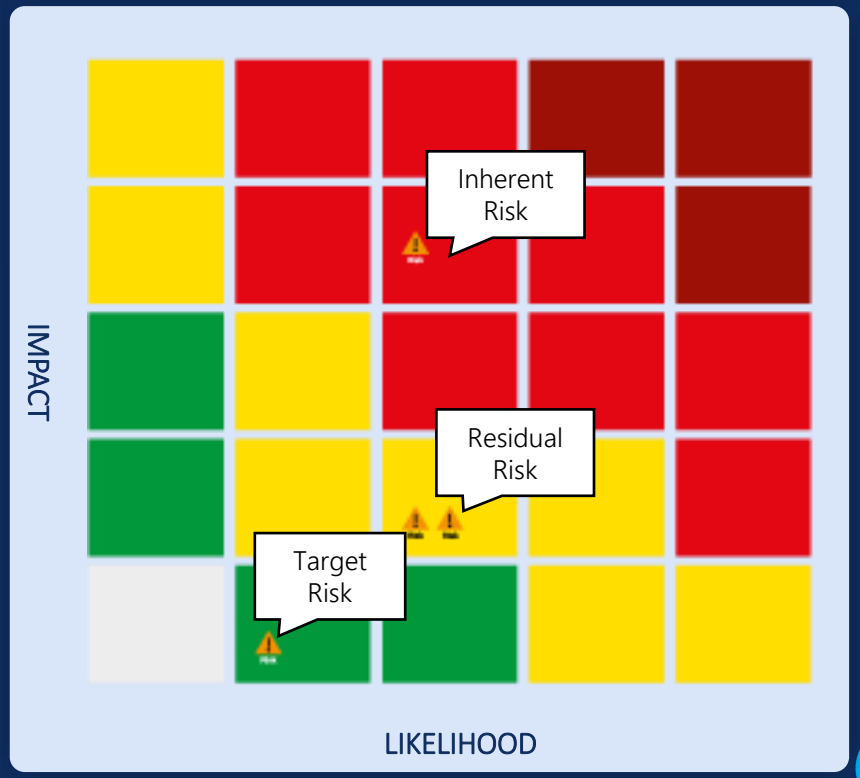
Risk Heat Map
Company-wide



Risk Heat Map
Process Detail



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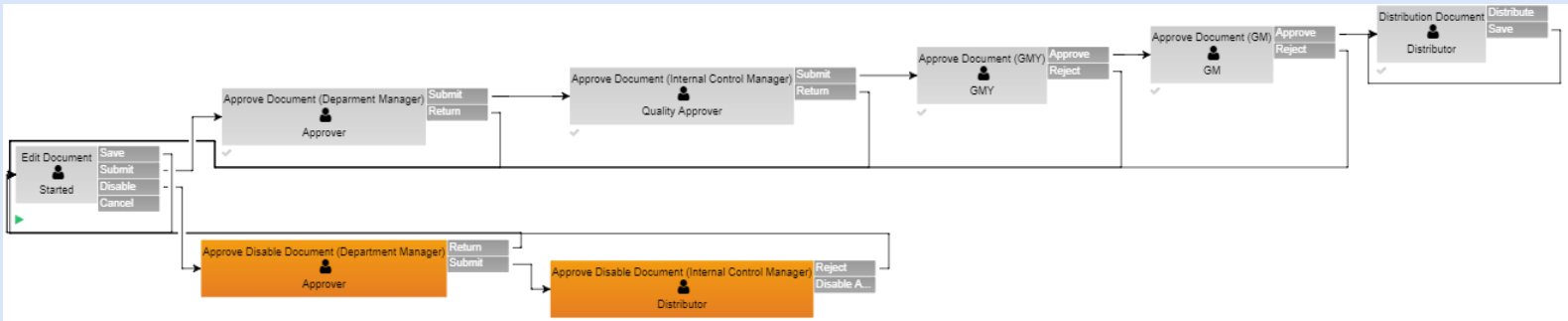
User Action Tracking



Task Name	Started at	Finished at	Assigned to	Status	Overdue?	Completed by	Action
Edit Document	7 days ago	7 days ago	Özgür Hamurcu	✔	○	Özgür Hamurcu	Send for Approval
Approve Document (Department Manager)	7 days a	Friday, November 24, 2017 10:05:41 AM	murcu	✔	○	Özgür Hamurcu	Send
Approve Document (Internal Control)	7 days ago	7 days ago	Özgür Hamurcu	✔	○	Özgür Hamurcu	Approve
Approve Document (AGM)	7 days ago	7 days ago	Özgür Hamurcu	✔	○	Özgür Hamurcu	Approve
Approve Document (GM)	7 days ago	7 days ago	Özgür Hamurcu	✔	○	Özgür Hamurcu	Approve
Document Distribution	7 days ago	7 days ago	Özgür Hamurcu	✔	○	Özgür Hamurcu	Distribute

Who completed what and when, which action was taken, how much time was spent, is a task or an activity overdue?

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Automatically created **Activity Report**

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Internal Audit Activity Report

Date: 21.12.2017
Report No: 2017/53

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IV-Findings:

Finding #1

Criteria:

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Observations:

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Impact:

Operational

Root Cause:

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Suggestion:

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Risk Level:

Low

This report is prepared in compliance with international internal audit standards. 2/3

Automatically created **Executive Summary**

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Internal Audit Executive Summary

Date: 21.12.2017
Report No: 2017/53

To:

David Horton - Board Member, Head of Audit Committee

CC:

Hon. Michael Platt - Chairman, Board of Directors

Sender:

Mac John Gorean - Internal Audit Director

Subject:

New User Onboarding Process Internal Audit Report

Executive Summary

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Sincerely yours,

Mac John Gorean
Internal Audit Director

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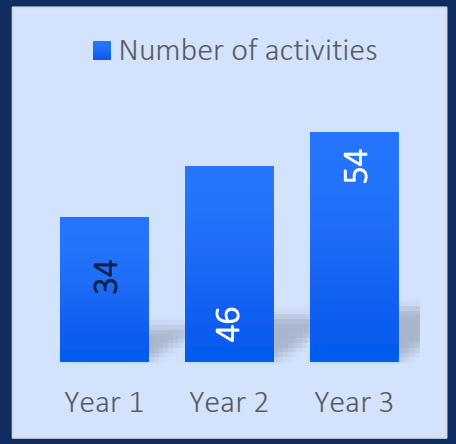
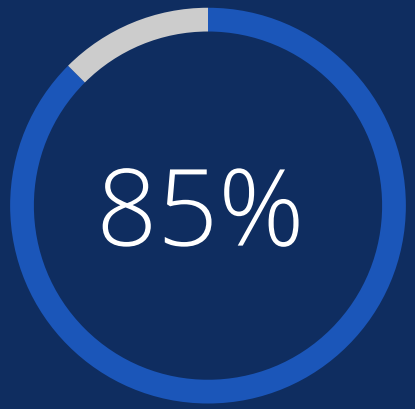
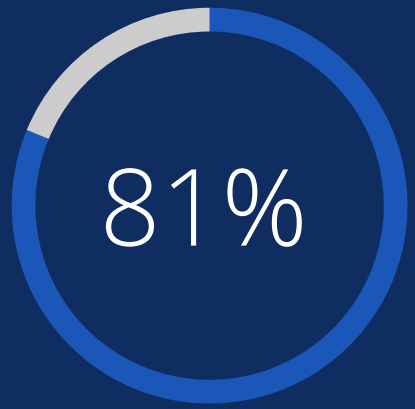
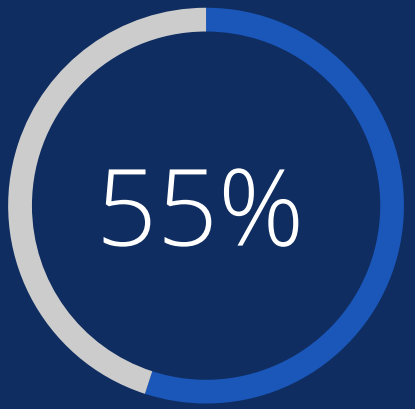
Increased Efficiency

Save considerable time and money throughout your organization









Capacity Increase

Number of executed annual activities increases steadily, without new auditors.

Time Savings

Average time spent to prepare and finalize audit reports decreased from 2 weeks to 2 days.

On-time Remediation

Preemptive notifications and escalation options has resulted 81% of all action plans to be completed on-time.

Cost Savings

Expenses on resources such as external auditors, consultants and other resources are reduced more than half.

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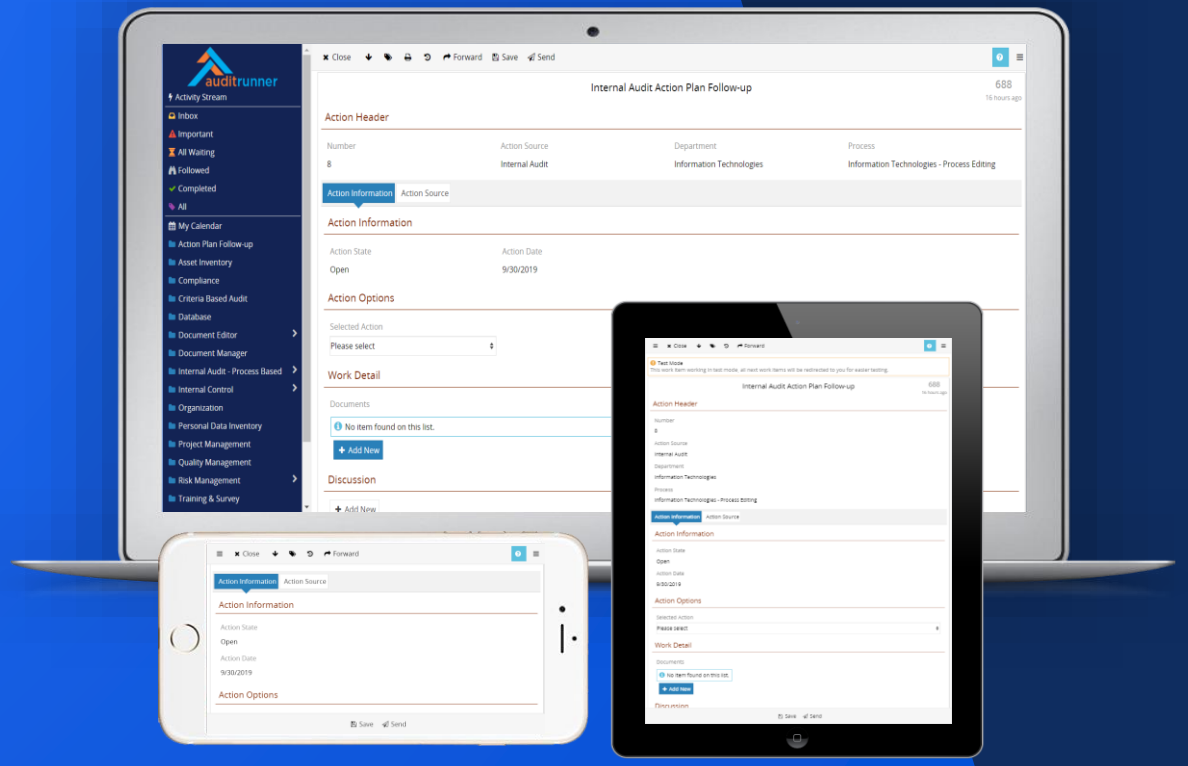
Access
with any device

- **Web-based & responsive** user interface
- **No installation** on end-user device
- **No extra development** for mobile view
- **No extra licenses** for mobile access
- **Same content & same functionality**



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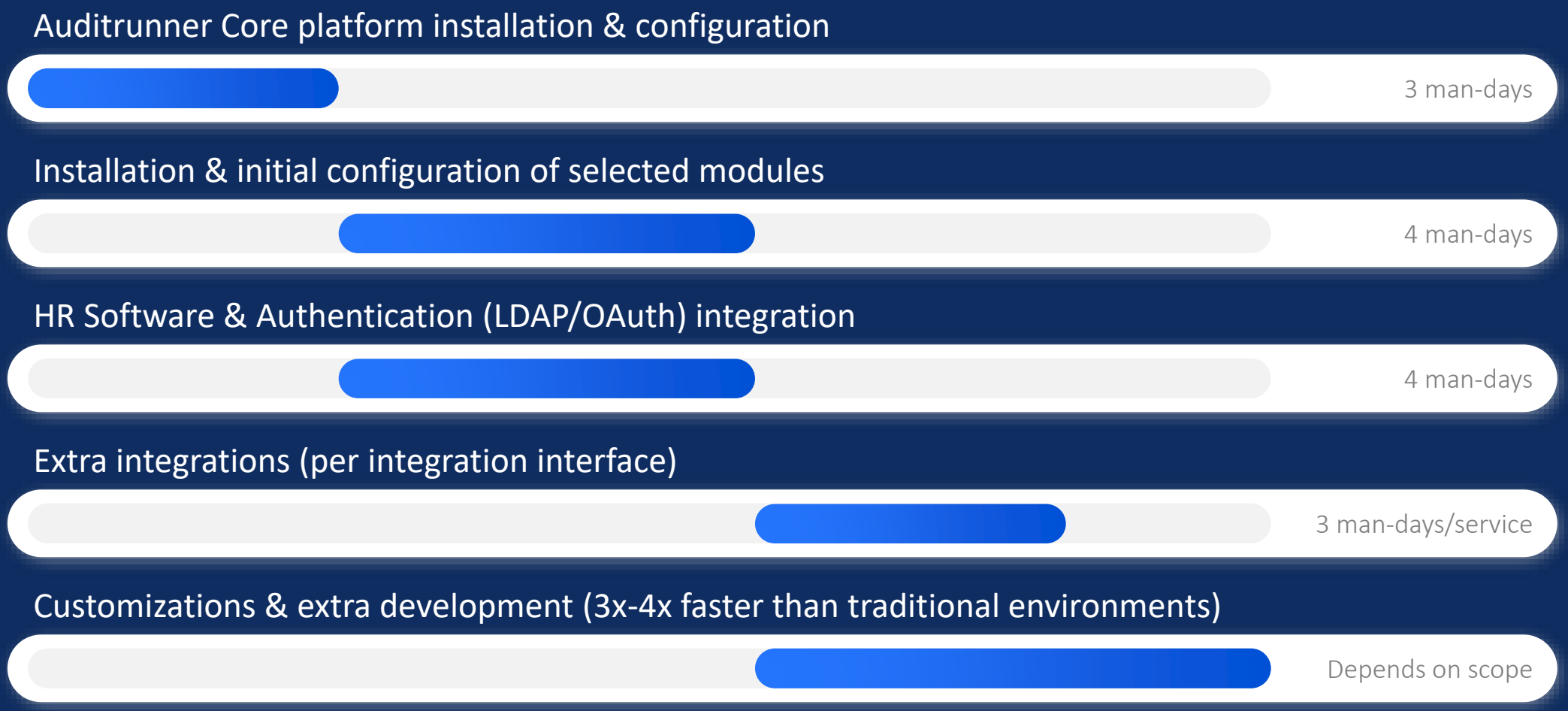
Typical Work Chart for On-premise Setup



*Given timeline is based on the assumption that all items of Client data, components of Client infrastructure and integration interfaces are adequately prepared and ready for use.

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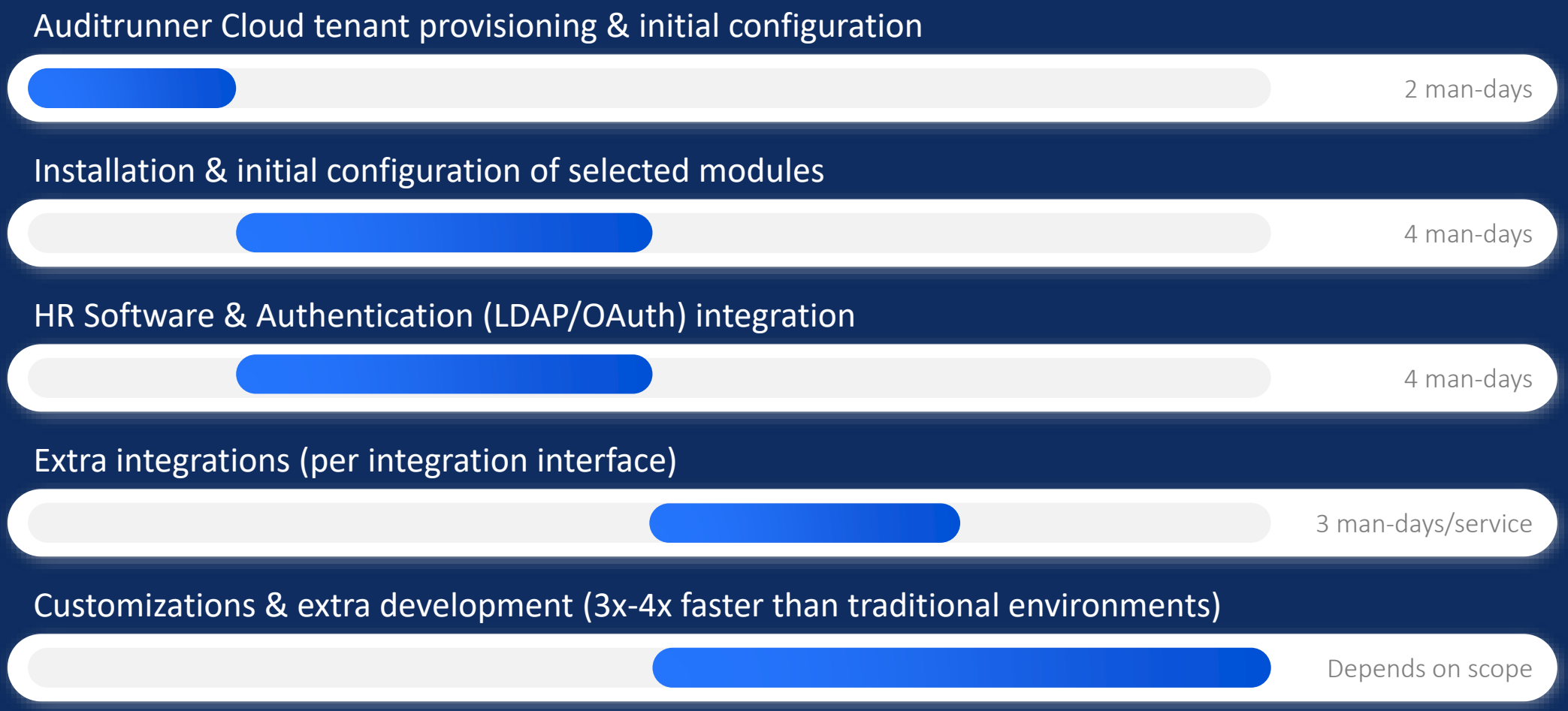
Typical Work Chart for Cloud (SaaS) Setup



*Given timeline is based on the assumption that all items of Client data and integration interfaces are adequately prepared and ready for use.

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In reality, being an effective internal auditor ultimately hinges on one's ability to be an agent of change.

- Richard Chambers

Do you have the right tools to be

AGENTS OF CHANGE?
Lets talk about it.....

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Thanks you for reading about Auditrunner

Get in touch

Contact Information

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