



IIA Quality Assurance Reviews

The growing complexity and speed of change in many industries demand a robust risk-focused Internal Audit Activity (IAA). Quality Assurance Reviews (QARs), conducted in accordance with the Internal Audit professional standards, can assess many things and provide a level of comfort to other stakeholders who may not know how well the Internal Audit Activity is performing.

Capabilities

MMY's approach to QAR's goes beyond mere compliance. We add value by providing assurance that the standards are being met.

- Interim CAE (Chief Audit Executive) Roles
- QAR Readiness Assessments
- Self-Assessment Support
- Full External Assessment
- Self-Assessment with Independent External Validation
- Internal Audit Strategy
- Annual Risk Assessment and Planning Support
- Process Improvement and Remediation Support
- Education and Training
- Reviews of Specific Areas of Focus, e.g. IT, Data Analytics and Continuous Auditing

Benefits

Our clients see real, measurable results. Past clients have experienced the following successes:

- Increased compliance with mandatory standards from 60% to 100%
- Improved focus and coverage on high-risk areas by 35%
- Increased internal customer satisfaction scores from an average of 5 out of 10 to 8.5 out of 10
- Stakeholder definition of value aligned with Internal Audit Activity

We've Done IT Before

The MMY team is led by accredited IIA QAR experts who have conducted over 100 successful IIA Quality Assurance Reviews for clients. Our team has professionals with over 20 years of internal audit experience, both as practitioners and consultants. As such, they provide deep industry and professional knowledge with unique, pragmatic value-added perspectives.

Why Choose MMY Consulting?

Complete Engagement Solution

MMY fully supports our customers' projects from inception to completion and closure

Best Practice Driven

Our proven methodologies are built around best practices, and our templates and tools are designed to support technical and business goals

Strategic Direction

Our knowledgeable experts address and drive solutions to complex, difficult challenges occurring within healthcare and enterprise environments

Experience and Commitment

Our team of associates have experience in multiple industries and with a variety of clients, we drive success as your partner and work with you to bring successful results



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