# Onspring™

Internal Audit & Assurance

## Intelligent Automation & Connected Data Platform

Why choose Onspring for Internal Audit & Assurance?

We believe that better audits deliver better insights. From planning to reporting, Onspring's internal audit & assurance solution delivers seamless process automation and real-time analytics to maximize efficiency, transparency, and control across the entire internal audit process.

We know that swifter, repeatable workflows and automatic reporting improve your team's response rates. That's why our solution is designed with out-of-the-box best practices and easy-to-use apps that empower teams to manage activities, evidence and analytics—all of which automatically builds reliable audit trails for strategic, actionable insights.
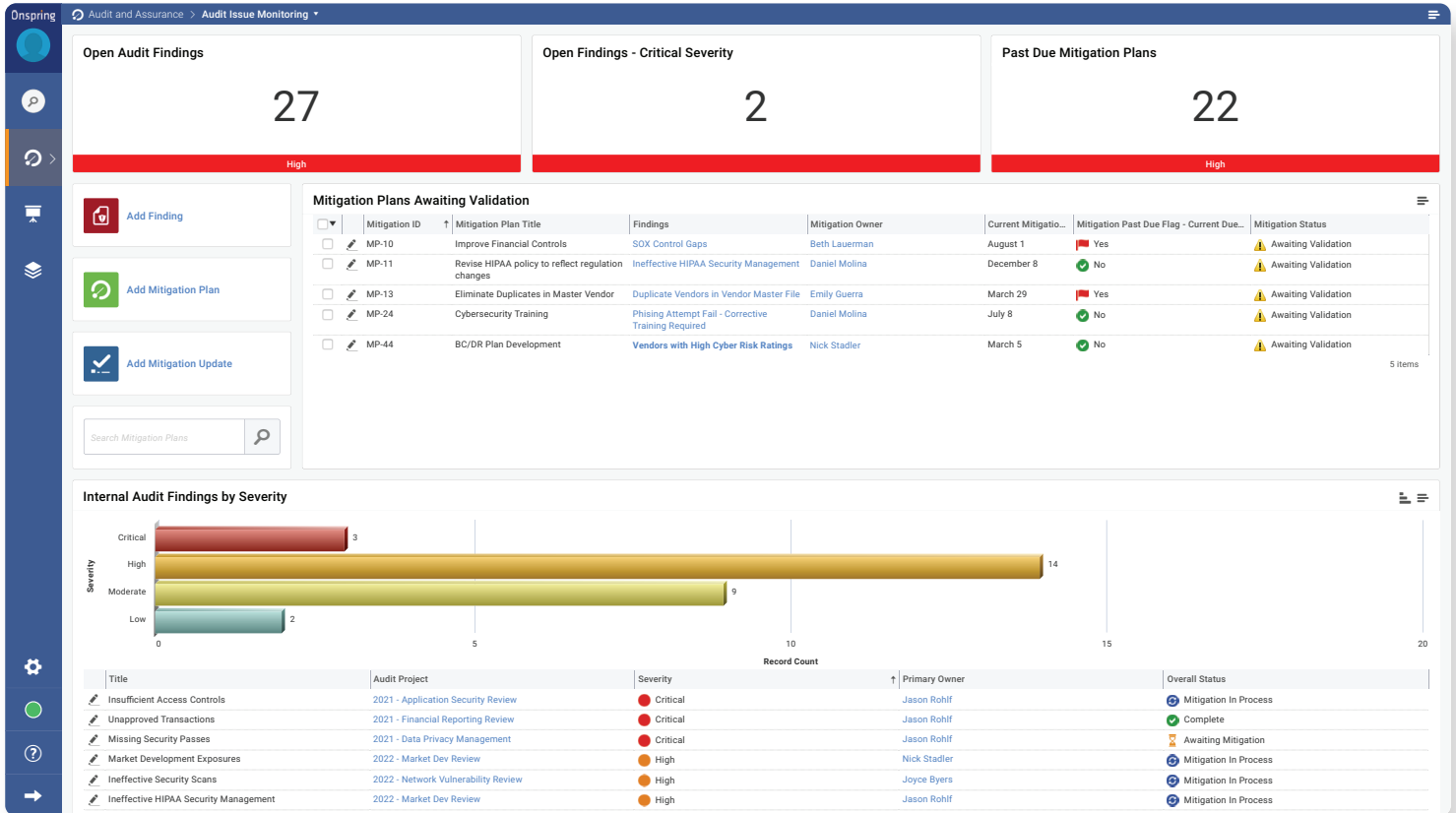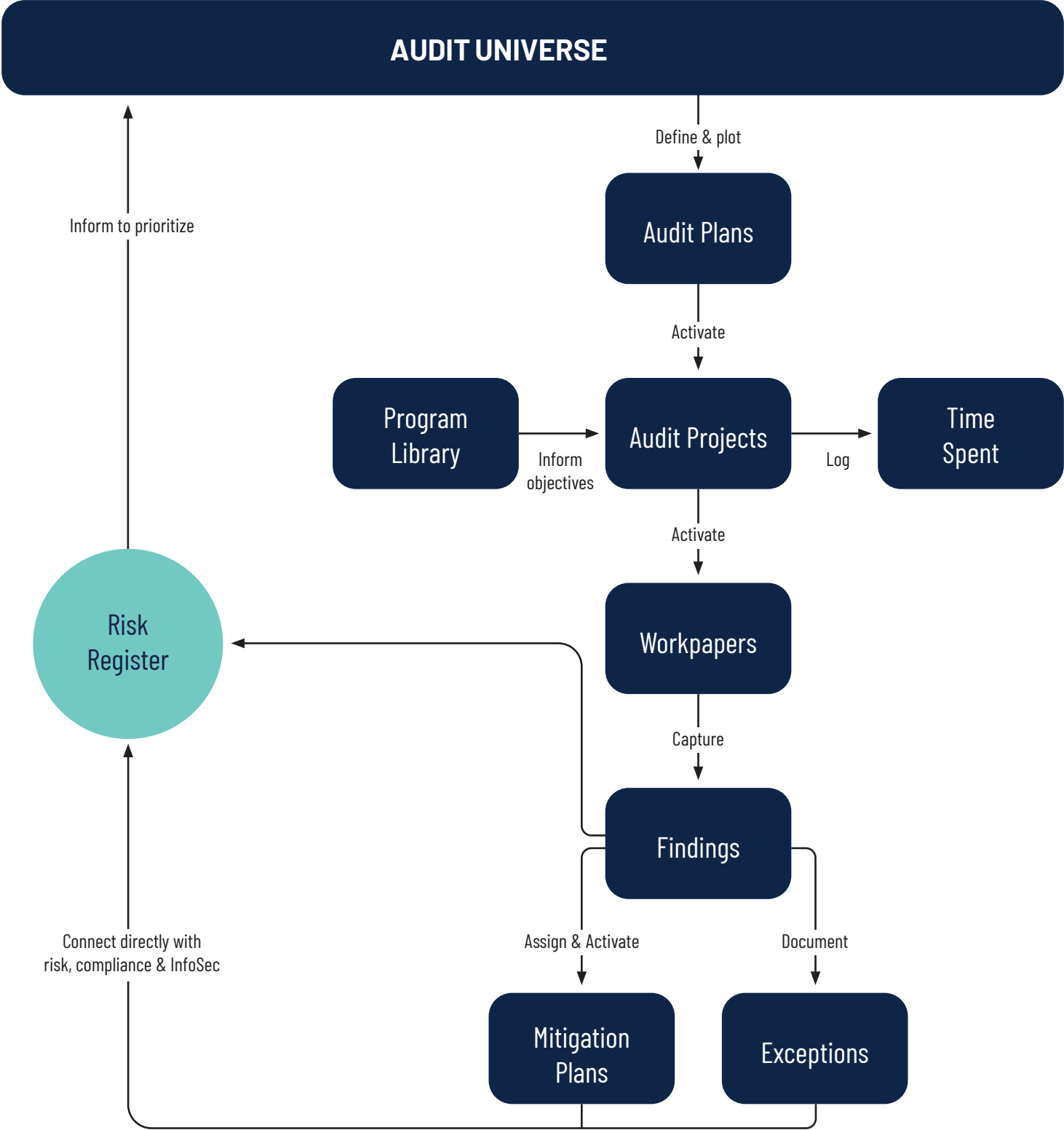

Get real-time visibility on any point in your audit universe, including automatically scored risk assessments, mapped auditable entities, findings creation and mitigation.
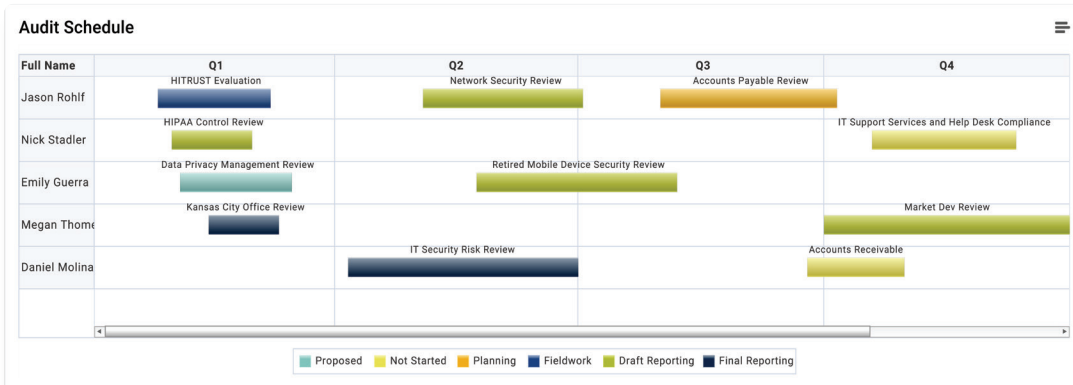
Plan for annual audits with transparent project staffing, fieldwork and reporting.

One Connected System for End-to-end Audit Plans

AUDIT UNIVERSE

Define & plot

Audit Plans

Activate

Program Library — Inform objectives → **Audit Projects** — Log → **Time Spent**

Activate

Workpapers

Capture

Findings

Assign & Activate → **Mitigation Plans**

Document → **Exceptions**

Inform to prioritize

Risk Register

Connect directly with risk, compliance & InfoSec

Onspring aligns your enterprise with live views of critical data and people-centered user experiences to enable risk–based business decisions. **One system for all workpapers, all workflows, all entities.**

➔ Efficient workflows for project milestones, multi-level workpaper sign-offs, and final audit report issuance

➔ An auditable entity library mapped to programs and functions

➔ Real-time visibility into the status of an audit, a finding and remediation activities

➔ Granular access control for roles, including staff, management and leadership

Key Benefits for Internal Audit & Assurance

The Onspring Difference

⚡ Omni-data Connectivity

⚡ Made to Scale Up & Out

⚡ No-code, Self-sustaining Administration

People-powered Platform

Onspring is an autonomous solution. As a cloud-based, no-code platform, Onspring is ready to go out-of-the-box and grows with your needs, adapting to methodologies, maturations, roles, and regulations. You can independently run, add, and update our applications on your own to suit your information security, audit, risk, and compliance teams.

Platform Features

Live Reporting
Real-time data aggregation in tables & graphs that drill directly to details

Executive Dashboards
Deliver insights & communicate activities in a role-based command center

Data References
Relate data points to connect findings to impacted controls, regulations & frameworks

Formulas
Calculate values from multiple data records to measure real-time risk posture

Surveys
Send assessments, attestations & questionnaires on a schedule or ad hoc

Access Control
Set permissions by user—both internal & external—to create, read-only, edit & delete

Task Management
Assign individual tasks & track completion by team member, due date, budget & priority

Integrations
Consolidate third-party monitoring services & your favorite tech

Ready-made
Start immediately with out-of-the-box workflows & reports; just add your data

Make it Your Own
Edit & create new workflows & reports on your own without IT or dev resources

End-to-End Management
Unify all angles of the audit universe, audit projects, findings, remediation efforts and status of the annual audit plan

Connected
Connect with Risk, IT, InfoSec & Compliance teams, or manage their efforts in Onspring

Real ROI

70%
increase in employee efficiencies

50%
reduction in audit efforts

0 min.
wait to update workflows & reports

Onspring Customer Success

Users Love Us

High Performer

Easiest To Do Business With

Best Meets Requirements

Best Relationship

Best Support

Software Reviews **GOLD MEDAL** 2021

2021 Software Reviews **TOP RATED** CAPABILITY EASE OF IT ADMIN

Onspring is no-code process automation software that connects data and teams to improve business intelligence, governance, alignment & resilience.

When people are empowered to create their own workflows, processes, requirements, and reporting, teams are more productive, and business runs better. More control. More visibility. More connection. Better decisions.

Onspring is the automation software hundreds of enterprises are built upon. And while our technology continually evolves with business innovations, our approach is always human.
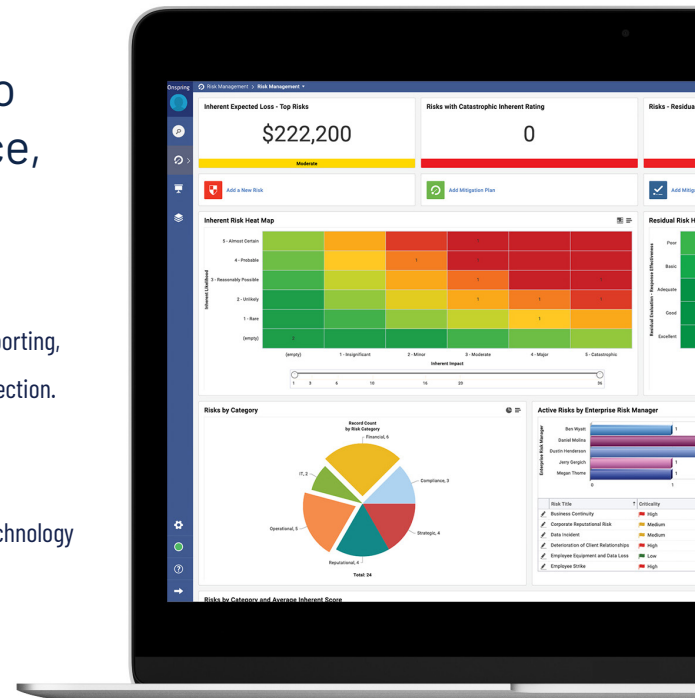
Onspring™

→ PEOPLE-POWERED AUTOMATION®

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Watch how it works