

Onspring

Internal Audit & Assurance

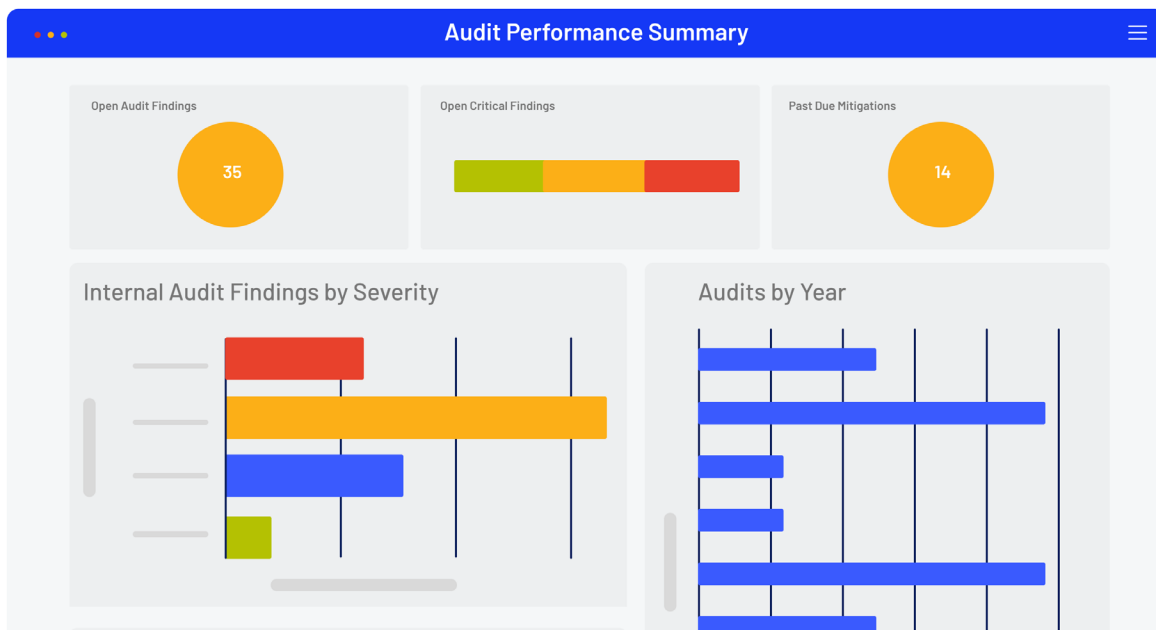
Intelligent Automation and Connected Data Platform



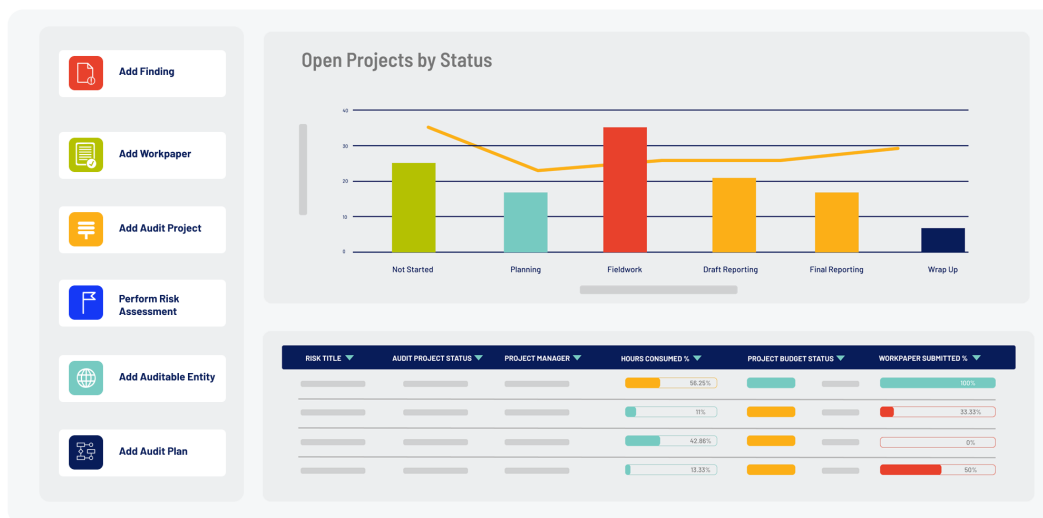
Why choose Onspring for Internal Audit & Assurance?

We believe that better audits deliver better insights. From planning to reporting, Onspring's Internal Audit and 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.



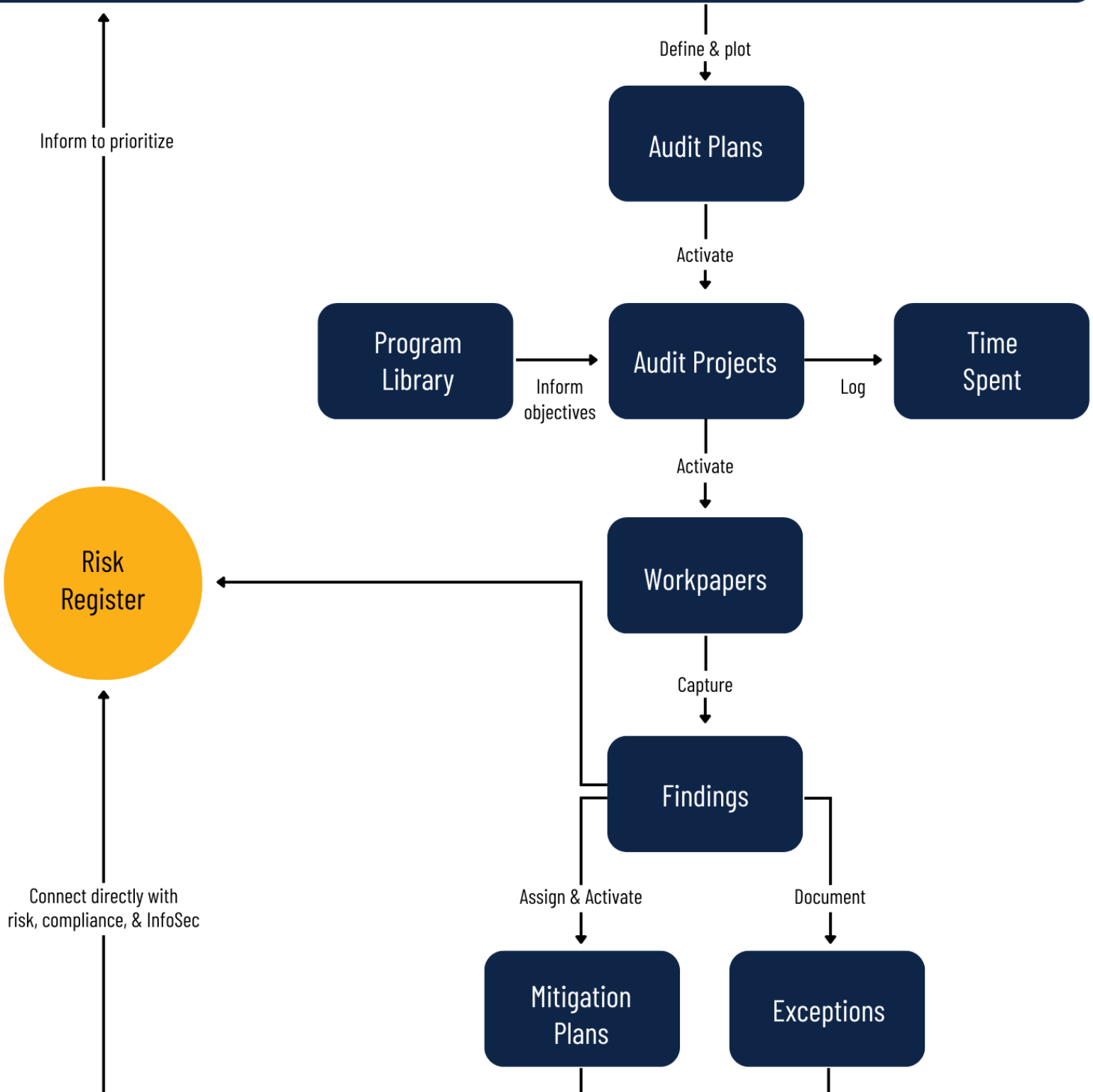
Get real-time visibility on any point in your audit universe, including automatically scored risk assessments, mapped auditable entities, findings creation and mitigation.



Plan for annual audits with transparent project staffing, fieldwork and reporting.

One Connected System for End-to-end Audit Plans

AUDIT UNIVERSE



Key Benefits for Internal Audit & Assurance

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.

- ✦ Workflows for project milestones, multi-level workpaper sign-offs and audit report insurance.
- ✦ An auditable entity library mapped to programs and functions.
- ✦ Real-time visibility into an audit status, a finding and remediation
- ✦ Granular access control for staff, management and leadership.

The Onspring Difference

- ⚡ Omni-data Connectivity
- ⚡ Made to Scale Up and Out
- ⚡ No-code, Self-sustaining Administration

An Adaptive, Integrated GRC Platform

Onspring was built to connect processes, data and teams across the enterprise. With real-time visibility into risk posture, security controls and accountability measures, Onspring gives organizations a complete view of their governance, risk and compliance landscape. The platform is fully configurable, allowing users to create automations, unify workflows and scale their programs.



Platform Features



Live Reporting

Real-time data aggregation in tables, graphs and maps that that drill directly to details



Executive Dashboards

Deliver insights and communicate activities in a role-based command center



Data References

Relate data points to impacted policies, controls, requirements, regulations and frameworks



Formulas

Calculate values from multiple data records and APIs to measure real-time status or risk posture



Surveys

Send assessments, attestations and surveys on an automatic schedule or ad hoc



Access Control

Set permissions by user to create, read-only, edit and delete



Task Management

Assign individual tasks and track completion by team member, due date, budget and priority



Integrations

Consolidate third-party monitoring services and your favorite tech



Ready-Made

Start immediately with out-of-the-box workflows and reports; just add your data



Make It Your Own

Edit and create new workflows and reports on your own without IT or dev resources



End-to-End Management

Unify all angles of your GRC ecosystem to fully assess, prioritize, manage and monitor ever-evolving risks and compliance



Connected

Connect with any team or any technology in your enterprise

Real ROI



increase in employee efficiencies



reduction in redundant tasks



wait to update workflows and reports

Onspring Customer Success

"I have used many audit solutions and this is the easiest & most intuitive to use. We are able to provide quality content for board meetings in under 30 minutes."

- UNIVERSITY SYSTEM OF GEORGIA

"I've worked with lots of different audit shops and accounting firms, and I'm very familiar with the products that are out on the market. Once I understood what Onspring can do with reporting, dashboarding and managing the department in different ways. I was excited about our potential."

- PEMBINA PIPELINE CORPORATION



Onspring is transforming the way enterprises automate their business processes to stay ahead of risk.

Onspring is a connected, adaptive GRC platform designed to unify processes, data and teams across the enterprise. Achieve comprehensive, real-time visibility into your risk posture, security controls and compliance status, transforming scattered information into actionable intelligence.

Trusted by organizations across diverse industries, Onspring modernizes GRC, moving beyond fragmented, reactive approaches to integrated, proactive oversight.



Onspring™

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