

INTERNAL AUDIT EDGE (IAEdge™)

Give your organization a competitive edge.



Do more than just check the box when aligning your internal audit department to the Institute of Internal Auditors (IIA) Standards. Give your team an edge to keep up with changes, follow accepted standards and benefit your organization with Sikich IAEdge™.

Sikich IAEdge™ is one of the first offerings that combines the traditional Internal Audit Quality Assurance Review (QAR) which measures compliance to the fifty-four individual Standards and the Internal Audit Capability Maturity Model (IA-CM). This illustrates the levels and stages through which an internal audit department can evolve as it defines, implements, measures, controls, and improves its processes and practices, providing internal audit departments the flexibility to evolve as they define, implement, measure, control and improve processes and practices.

- Meet organizational, audit committee, senior leadership and stakeholder goals and expectations.
- Conform with the IIA Standards.
- Identify maturity of each internal audit key process area.
- Define roadmap for effective, efficient and mature processes.

DON'T ASK US, ASK OUR CLIENTS

While the QAR is a requirement of the IIA, it is also essential to regularly evaluate the effectiveness of internal audit. The risk of a poorly run internal audit function could be catastrophic and include increased fraud risk, ineffective risk management increasing risk exposure, regulatory non-compliance, exposure to information security risks, and a loss of stakeholder confidence.

The IAEdge™ helps our clients' internal audit department's to exceed goals and expectations to drive value to their organization. Here's what they have to say:

"The Sikich IAEdge™ is an excellent tool that gives insight into the foundational elements of the Internal Audit department. The Sikich team was professional and collaborative during the scoping of the project and was a pleasure to work with the team."

- CHRISTINE SMITH, VP INTERNAL AUDIT, ULTA BEAUTY

Contact our team to learn more about how our Sikich IAEdge™ offering can benefit your organization.

Sikich currently practices in an alternative practice structure in accordance with the AICPA Professional Code of Conduct and applicable law, regulations, and professional standards. Sikich CPA LLC is a licensed CPA firm that provides audit and attest services to its clients. Sikich LLC has a contractual arrangement with Sikich CPA LLC under which Sikich LLC provides Sikich CPA LLC with professional and support personnel and other services to support Sikich CPA LLC's performance of its professional services, and Sikich CPA LLC shares certain client information with Sikich LLC with respect to the provision of such services.

Securities offered through Sikich Corporate Finance LLC, member FINRA/SIPC. Investment advisory services offered through Sikich Financial, an SEC Registered Investment Advisor.

OUR EXPERTS



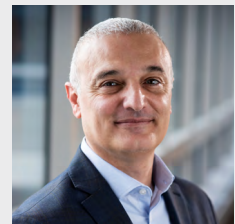
VERONIKA FRITZ
CPA
PRINCIPAL

T: 312.804.2209
E: veronika.fritz@sikich.com



STEVE RANDALL
MBA
PRINCIPAL

T: 312.764.5244
E: steve.randall@sikich.com



SARGON YOMARA
CPA
PRINCIPAL

T: 847.501.0496
E: sargon.youmara@sikich.com

