

Internal Audit

Pro-active strategies to protect & improve your business

At Nexia Australia, we don't view internal audit merely as an assurance exercise. We are proactive and look for ways to improve your business.

Our approach is not limited by a narrow assurance based focus and we pride ourselves on the added advice and personal attention provided to our clients.

We strive to deliver innovative, yet practical solutions because we recognise the limited value of merely pointing out control deficiencies.

Our engagements are tailored to your needs and don't end with the delivery of an audit report. To ensure a successful outcome, we support our clients during the implementation of recommendations.

Nexia offers the next solution when it comes to internal audit. Our experience across a wide range of industries and a diverse client base means that we can provide ideas, strategies and solutions beyond assurance that will significantly benefit your organisation.

Our cost effective, value for money internal audit services are delivered within an internationally recognised quality assurance framework and are not just for big business.

We can add value to any sized organisation through:

- Enterprise Risk Assessments
- Fraud Risk Assessments and Fraud Control Plans
- Assurance Audits
- Performance Audits
- Policy and Procedure Reviews
- Training and Mentoring
- Systems Accounting and Integration
- Forensic Accounting and Special Investigations
- Post Implementation Reviews

From a comprehensive audit program to a one-off assurance engagement, irrespective of the size of your organisation, we can tailor our internal audit services to suit your needs and your budget.

For more information about our comprehensive Internal Audit services, please contact a Nexia Advisor.



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