

Audit Management



The growing demands of compliance have significantly increased the workload for most audit departments. Manual processes and homegrown solutions can't scale to meet the requirements and timeframes. The need to be audit-ready at any time requires a high degree of efficiency and transparency that traditional tools can't provide.

Simplify Your Audit Process

Rsam's Audit Management solution is a web-based, purpose-built solution that automates manual processes and centralizes findings. Organizations can become more efficient and accurate while reducing costs and increasing transparency. With Rsam's platform you can easily perform any function of a risk-based audit, including:

- Planning
- Scheduling
- Resource allocation
- Workflow management
- Progress tracking
- Reporting
- Global issue and remediation

Use Rsam's ready-to-use questionnaire and checklists to reduce the time it normally takes to complete common tasks. You can even distribute the information to participants prior to the audit.

Record "ad-hoc" audit findings (risks, issues, vulnerabilities) and the associated recommendations, escalation and follow-ups. Manage, track, and report on control tests, including simple pass-fail and/or comprehensive test plan. Use Rsam to schedule and track recurring tests, and track action plans.

For the ultimate in customization, you can build your own Audit Tracking application on the Rsam platform to improve audit efficiencies and productivity of the entire process in a way that makes sense to your organization.

Features

Rsam's Audit Management platform gives you a central repository to manage findings from:

- Risk Assessments
- Controls testing
- Unresolved Issues or Gaps
- Vulnerability Scanners
- External auditor observations

About Rsam

Rsam helps organizations meet their security, risk and compliance goals quickly, even as requirements are always changing. Our enterprise software platform uses a relational architecture and captures data in a single, centralized repository. Unlike other systems, we don't hard-wire dependencies based on requirements that were probably outdated before implementation began. Instead, the Rsam platform is built to adapt and puts the user in control. Learn more at rsam.com.

