Assurance Mapping and Assurance co-ordination

Open and in-house

An assurance map (AMAP) is a key tool to ensure key risks are assured across your organisation – driving out gaps and overlaps in the assurance jigsaw. It is a key requirement of the new Global Internal Audit Standards.

Whilst the basic idea of assurance mapping and co-ordination seems straightforward there are many stories of lengthy, complex and ineffective attempts to 'join up the jigsaw'. This workshop will give you a good grounding in the principles and practical application of AMAPs and effective co-ordination. It can support work by risk and compliance functions, but also underpin an effective internal audit plan. It will also address specifically the question of how to determine how much you can rely on other sources of assurance, whether line management, risk, compliance, other functions or external consultants.

Course programme

- o Different types of assurance maps and their pros and cons
- o the common pitfalls
- o case studies – financial controls, compliance, projects, streamlined board reporting
- o frameworks for improving the co-ordination between risk, compliance, audit and other assurance providers
- o Determining how much you can rely on other sources of assurance – from management, risk, compliance and other functions and also external consultants.
- o how assurance mapping can support synergy reviews and help streamline processes.
- o implications of an assurance approach for internal audit activities
- o review of progress / plans in your organisation and insights on key areas to prioritise

For more information email: Info@RiskAI.co.uk

www.RiskAI.co.uk