



Agentic AI-Assisted Control Review



What it is:

A solution to enable continuous assurance across risks and controls

Compliance & Internal Audit Teams



Chief Risk Officers



Head of Internal Audit



Why it matters

Cyber risk and regulatory requirements evolve continuously, while many control environments provide assurance only once a year.

Manual reviews are repeated across business units and geographies, limiting current visibility into control effectiveness. Continuous assurance helps leaders identify gaps, monitor exceptions and direct remediation before they are identified during an examination.

Achieve continuous assurance through agent-enabled testing, with practitioners reviewing results and directing action.

What it does:

Improve enterprise risk and control visibility

Deploy agents to execute control testing

so practitioners can focus on judgment.

Validate evidence and surface exceptions

so teams can identify control gaps earlier.

Connect risks and controls

so leaders can assess whether safeguards work as intended.

Maintain human review over results

so decisions remain practitioner-led and accountable.

Benefits

- Faster, more consistent control testing
- Current visibility over gaps and exceptions
- Greater practitioner focus on judgment and remediation



How it does it: Demo

Input

Provide risk inventories, controls, regulatory frameworks, narratives and supporting evidence.

Action

AI extracts and cross-maps risks and controls, drafts procedures and executes testing with a human review.

Output

Practitioners receive cited results showing control effectiveness, exceptions, gaps and remediation status.

Impact

Practitioners apply judgment, prioritise remediation and direct resources while maintaining oversight of every result.



Explore practitioner-led, agent-enabled continuous assurance

Discover how AI agents can execute assurance activities while practitioners oversee results and determine the appropriate response.

Consider a demo if your organisation is:

- Preparing for regulatory examinations
- Scaling control testing across the enterprise
- Responding to emerging risks and requirements

Identify where AI agents can strengthen your assurance workflow.



Jianshu Weng

**Director, Cyber,
KPMG in Singapore**

jianshuweng@kpmg.com.sg



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