



# AI-Powered Internal Audit Fieldwork Agent



# What it is:

## A solution to turn audit evidence into traceable assurance

Audit staff



Audit managers



Internal audit directors



### Why it matters

**Evidence is growing faster than audit capacity.**

Evidence is fragmented, testing is constrained by time, and documentation is manually recreated. This creates high effort, inconsistent execution and limited risk coverage.

Agentic AI can review unstructured evidence and apply approved test procedures, while auditors retain oversight, professional judgement and ownership of conclusions.

Reduce manual fieldwork while retaining auditor judgement

# What it does:

## Improve audit fieldwork with confidence

### Gather and organise evidence faster

Reduce time spent collecting and organising audit evidence.

### Apply testing procedures consistently

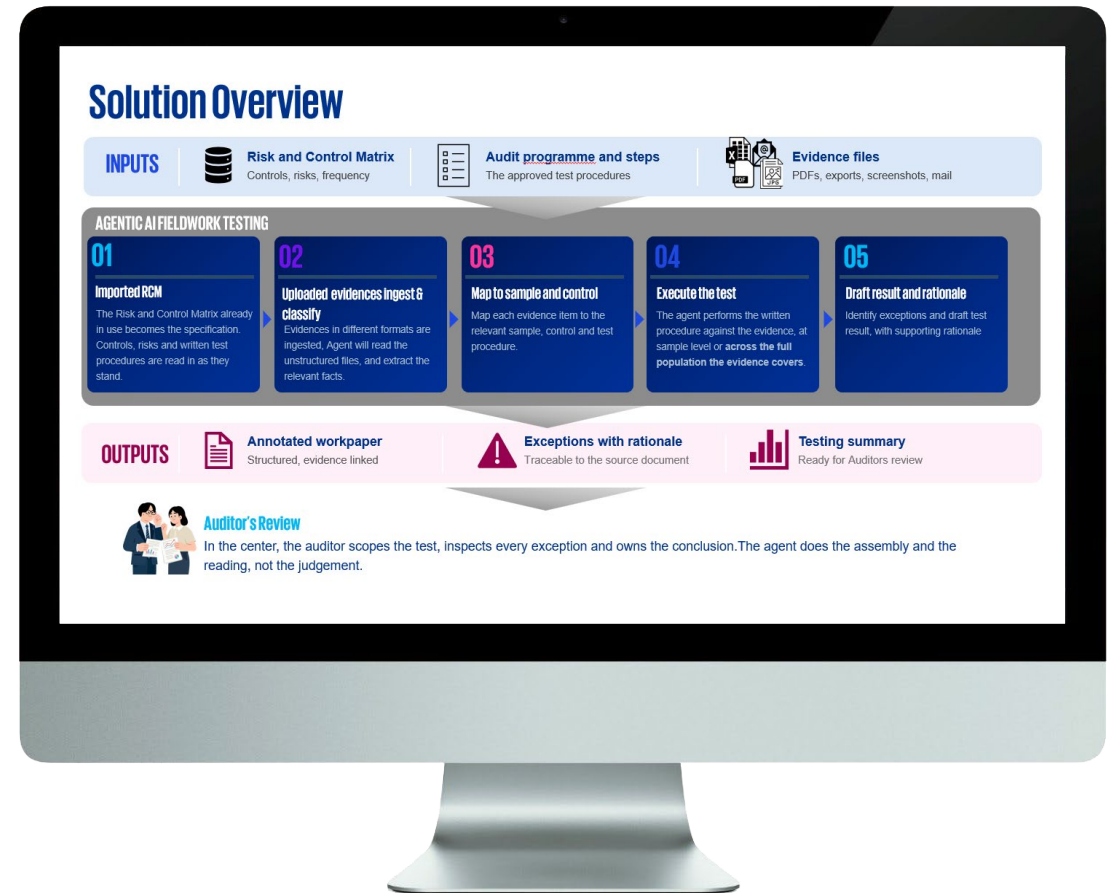
Apply approved procedures across evidence and selected samples.

### Strengthen traceability and review

Link findings directly back to supporting evidence.

#### Benefits

- Less manual fieldwork
- Broader testing coverage
- Greater traceability



# How it does it: Demo

## Input

Existing RCMs, approved test procedures and evidence files such as PDFs, exports, screenshots and emails.

## Action

The agent classifies evidence, maps it to samples and controls, and executes approved procedures.

## Output

Auditors receive annotated workpapers, exception rationales and testing summaries.

## Impact

Auditors review every exception and retain ownership of conclusions, with reasoning traceable to source evidence.



# Explore AI-powered internal audit fieldwork with us

Discover how audit evidence can move from collection to testing and documentation with greater consistency and traceability.

Consider a demo if your organisation is:

- Managing evidence across multiple formats and sources
- Looking to extend testing coverage beyond manually manageable sample sizes
- Seeking workpapers with clearer links from evidence to conclusion

**Request a demo to see how audit evidence can become review-ready assurance.**



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