

Community Office Hours

Audit Level Risk Assessments: Overview

Housekeeping Items

- Today's session is recorded and will be posted in the AuditBoard Community
- CPE credits will not be issued today:(
- Live Demos are performed in a Demo Site
- Please use the Zoom Q/A function to submit questions



Agenda

- Introduction
- High-Level Overview
- Live Demonstration
- Q&A

01 · Introduction



Presenters



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Audit-Level Risk Assessments

Availability: OpsAudit Enterprise

Expanded/additional functionality of Audit Scoping (available to OpsAudit Professional)

- * Create and configure risk assessment templates
- * Perform risk assessment for risks in an audit
- * Utilize assessment results to inform audit scope



Help-Center Resources:

https://support.soxhub.com/hc/en-us/articles/22302755305883-Audit-Risk-Assessments



Q&A

Customer Resources







Thank you.

Questions?

Email <u>customersuccess@auditboard.com</u>.

