



Internal Audit

Enhancing and protecting organisational value by providing risk-based and objective assurance, advice, and insights.



Brief overview

Internal audit (IA) is essential for maintaining organisational resilience, ensuring compliance with regulations, enhancing operational efficiency and fostering stakeholder trust.

It provides management with valuable insights and recommendations to drive continuous improvement and achieve long-term success.



Benefits of internal audit

Internal audit services play an essential role in major organisations' corporate governance, risk management, and internal control processes.

An efficient internal audit function delivers important information, increases operational efficiency, and improves the overall organisational performance.



PwC Services

SOx Transformation & Compliance Services

Providing a thorough and strategic approach to transforming or supporting a SOx compliance program.



Outsourcing Services

Providing direct IA services leveraging PwC technical IA skills, subject matter, industry knowledge & on and off-shore sourcing.



Staff Augmentation

Providing experienced PwC professionals to be managed by your company.

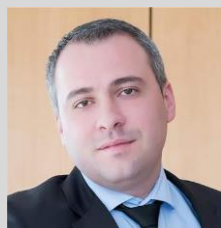


Internal Audit Performance Improvement

Improving the productivity and effectiveness of internal audit.



Contact us:



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What can PwC do for you?

Enhancing your Internal Audit capabilities to give you the power to see risk differently and the confidence to move faster in an uncertain world



Outsourcing services

- Improve the **capability, capacity, flexibility**, and **effectiveness** of a company's internal audit functions.
- Deliver **improved risk coverage** and the **flexibility** to respond to emerging risk, while **reducing overall cost**.
- Raise the **value** delivered by the IA function, while also raising the **relevance** of the IA function within a company.
- Support ongoing innovation in **IA execution** and ongoing **risk management**.

Staff Augmentation



- Improve **effectiveness** and **efficiency** of IA by gaining access to the **right resources** at the right time, to meet company's compliance needs (Including SOx testing), **operational, financial**, and information system reviews.
- Provide **comprehensive** and collaborative **approach** that focuses on identifying risk areas, **improving** compliance, and strengthening internal controls to effectively mitigate and manage risk.



SOx Transformation & Compliance services

- Integrate proprietary **controls optimisation** methodology, **GRC** and program management technology, and a mix of on and off-shore sourcing to improve the **efficiency** of the **SOx** program, and decrease the impact on the business, and **reduce** the overall **cost** of compliance.

Internal Audit Performance Improvement



- Reduce cost, **improve performance**, increase relevance, and **develop** metrics to drive ongoing improvement.
- Assessment of the **quality** of the IA function – assess conformance with IIA standards and benchmark IA performance across key attributes to identify **areas for improvement**.



Why trust PwC

At PwC, we are committed to earning your trust by delivering all our services with the highest level of integrity and excellence. By focusing on our clients' needs, we ensure a deep understanding of their goals and challenges, allowing us to offer personalized solutions that exceed expectations. Choosing **PwC** means selecting a partner dedicated to your success.

PwC can help you effectively manage your internal controls.

