

NAY & JOE

RISK AND TECH CONSULTING

RiskINTEGRA

PRODUCT & SOLUTIONS PORTFOLIO

Integrated technology for credit risk, enterprise risk, internal audit and regulatory intelligence.

**Smarter risk decisions.
Stronger controls.
Greater confidence.**

INTERNAL AUDIT

RISKINTEGRA

IFRS 9 ECL

RISKINTEGRA

OBLIGOR RISK RATING

RISKINTEGRA

ENTERPRISE RISK MANAGEMENT

RISKINTEGRA

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EMPOWERING SMARTER RISK DECISIONS THROUGH TECHNOLOGY.



RiskINTEGRA INTERNAL AUDIT MANAGEMENT™

One Dashboard. Total Control. Limitless Assurance.

Real-time oversight of your **Organization's** internal audit lifecycle, regulatory readiness, and 10x10 risk findings.

THE CHALLENGE WITH EXCEL / WORD

- Scattered data & version confusion
- Manual tracking & missed follow-ups
- Limited real-time visibility
- Weak collaboration & approvals
- Time-consuming reporting
- High risk of error & data loss
- Difficult to scale & maintain

VS

THE ADVANTAGE OF RISKINTEGRA AUDIT APP

- Centralized, real-time audit ecosystem
- Automated workflows & reminders
- 360° visibility across the audit lifecycle
- Stronger collaboration & accountability
- Instant-dashboards & reports
- Secure, accurate & audit-ready data
- Scalable for any size organization



POWERFUL CAPABILITIES FOR MODERN AUDIT TEAMS



Audit Planning & Scheduling

Plan smarter. Align resources.



Workpapers & Evidence Management

Store, organize & retrieve evidence effortlessly.



Findings & 10x10 Risk Matrix

Assess risks with clarity and prioritize action.



Action Tracking (CAPs)

Track actions to closure with full accountability.



Internal Controls Assessment

Evaluate control effectiveness continuously.



Dashboards & Reporting

Real-time insights for smarter decisions.



ERM Integration

Seamless bi-directional sync with RiskINTEGRA ERM platform.



One Platform. All Risks. Stronger Organization.

From audit planning to assurance reporting—RiskINTEGRA empowers you to drive oversight, ensure compliance, and deliver measurable value.



See RiskINTEGRA-Internal Audit Management in action

Schedule a personalized demo today and experience the power of real-time audit intelligence.

Request a Demo →



Email Us Today:

admin@nayandjoerisktechconsult.com

EMPOWERING SMARTER RISK DECISIONS THROUGH TECHNOLOGY.

RiskINTEGRA — Internal Audit Management™

One dashboard. Total control. Limitless assurance.

A centralized internal audit management environment for planning, engagements, workpapers, findings, corrective actions, controls and executive reporting.



Audit Planning & Scheduling

Plan the audit universe, allocate resources and monitor plan completion and engagement status.

Workpapers & Evidence Management

Centralize audit evidence, workpapers and supporting documentation for faster retrieval and review.

Findings & 10x10 Risk Matrix

Capture, classify and prioritize findings with clearer escalation of critical issues.

Action Tracking (CAPs)

Track management corrective actions through closure with accountability and follow-up visibility.

Internal Controls Assessment

Evaluate control effectiveness and connect observations to broader assurance activities.

Dashboards & Reporting

Give executives instant visibility over findings, coverage, severity, ratings and action completion.

ERM Integration

Support bi-directional integration with the wider RiskINTEGRA enterprise risk ecosystem.

CORE CAPABILITIES

DATA

WORKFLOW

ANALYTICS

REPORTING

DESIGNED FOR

- Banks & financial institutions
- Corporate internal audit teams
- Regulated organizations
- Complex audit universes

BUSINESS OUTCOMES

- Centralized, real-time audit visibility
- Reduced manual tracking
- Stronger accountability and audit trails
- Faster management reporting