### **Company Internal Audit Strategic Plan**

#### **[For Corporate or Business Enterprises]**

#### **1. Executive Summary**

* Overview of the company's industry and internal audit's role.
* Strategic goals tailored to the company’s growth and risks.

#### **2. Strategic Objectives**

Examples:

* Ensure compliance with corporate policies and regulations.
* Mitigate operational and financial risks.
* Drive efficiency and cost savings.

#### **3. Risk-Based Audit Approach**

* Risks specific to the company (e.g., cyber risks, supply chain risks).
* Annual risk reassessment process.

#### **4. Audit Focus by Department**

* Finance and accounting.
* Human resources.
* IT and cybersecurity.

#### **5. Resource Management**

* Staff training programs.
* Use of audit software and automation tools.

#### **6. Communication and Reporting**

* Reporting to management and the Audit Committee.
* Stakeholder engagement strategies.

#### **7. Plan Timeline**

* Year-by-year goals and milestones.

#### **8. Continuous Improvement**

* Feedback loops to improve audit quality.
* Integration of data analytics and artificial intelligence.