

# 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.