

*INTERNAL AUDIT |
WHAT DOES THE
FUTURE HOLD?*



WHAT'S THERE IN THE FUTURE?

IN SHORT TERM (1 YEAR)

- In the next year, the program should cover the regulatory compliance and prevailing business issues

IN MEDIUM TO LONG TERM (2 TO 3 YEARS)

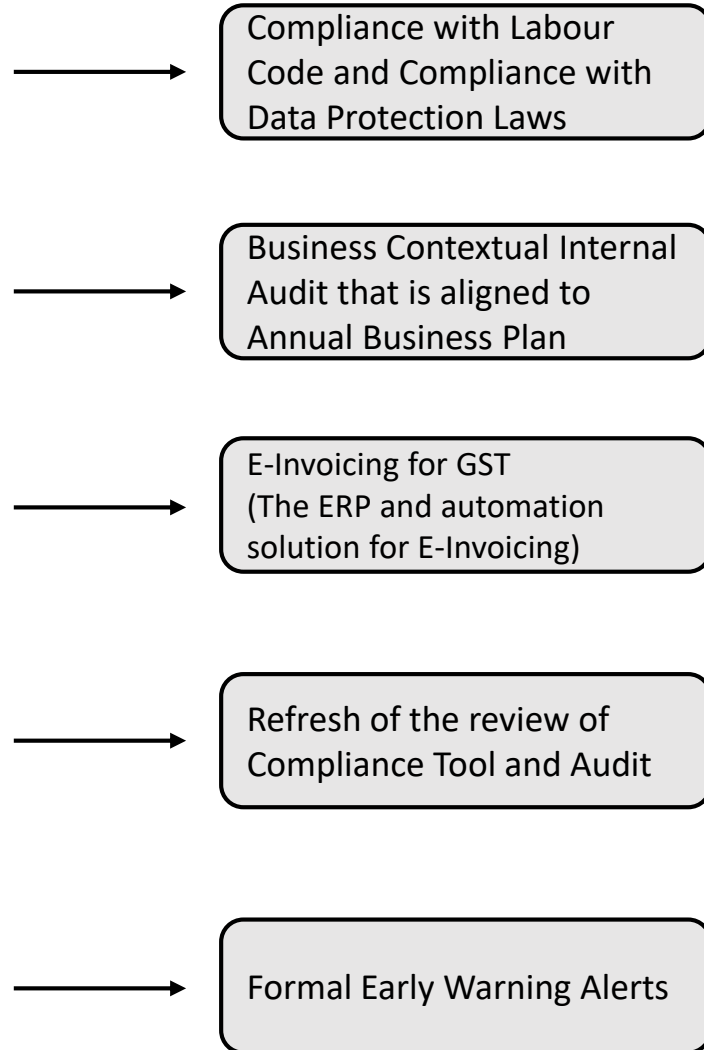
- The long term IA plan should have a vision of coverage of important evolving business and socio economic issues

ON AN ONGOING BASIS FOR THE FUTURE

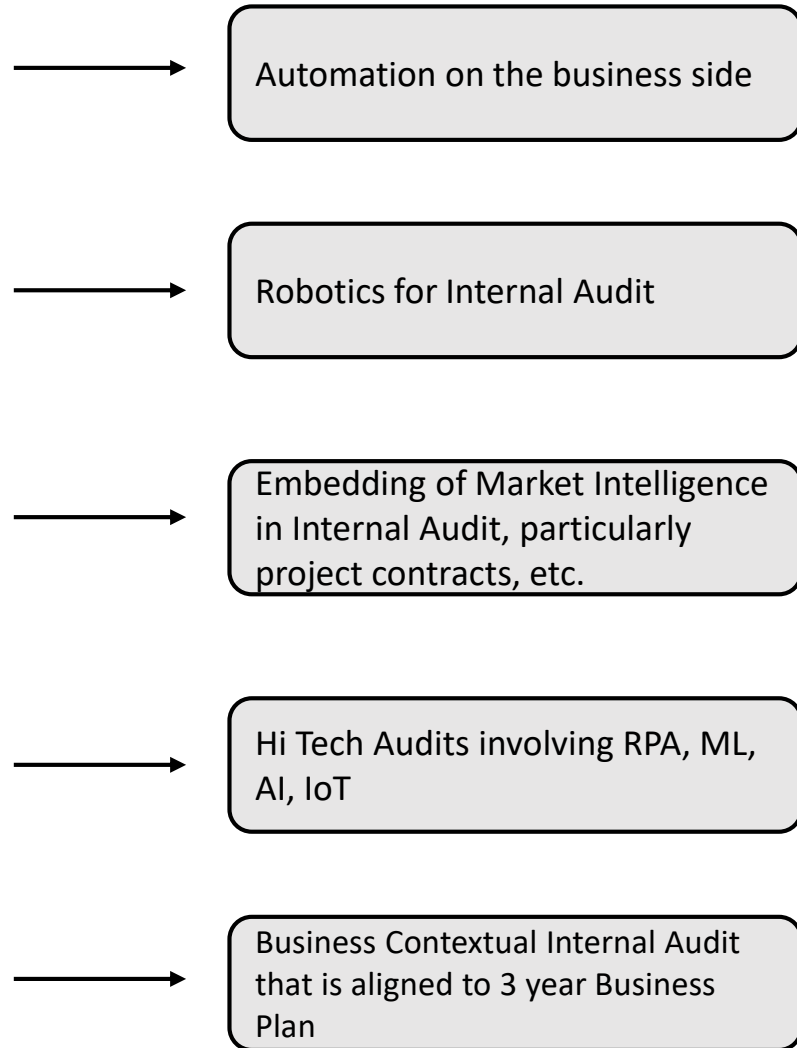
- The future IA plan should cover on an ongoing basis the issues that are of continuing importance

- IA to be done in digital way
- A role that is challenging in terms of rising and dynamic expectations of stakeholders and complex in terms of discharge of onerous duties and obligations
- That requires conceptual framework and clarity on various business issues
- That requires extensive use of technology
- That requires coverage of nearly 100% of audit population
- And that stands the test of regulatory scrutiny for the work done when called

SHORT TERM (UPTO 1 YEAR)



MEDIUM TERM (2 TO 3 YEARS)



ON AN ONGOING BASIS FOR THE FUTURE

