

BUSINESS MODEL

Our business model is geared towards generating value. We use inputs (capitals) and transform them using business processes (activities) to produce outputs (outcomes) that, over the short, medium and long term create value for the organisation, its stakeholders, society and the environment.

These processes transform our business inputs into outcomes and generate an impact in our environment.

Primary processes

- Auditing organisations and entities funded by public money using the following tools:
 - audit research methodology
 - audit planning
 - audit execution
 - audit reporting
 - quality control over audit processes and products
- Training professional auditors

Secondary processes

- Communication with stakeholders
- Stakeholder relations management
- Human resource management
- Legal
- Information technology management
- Information and records management

Management control

- Strategy management
- Risk management
- Governance
- Ethics management
- Policy management
- Transformation management

