

ONE-STOP AUDIT PLATFORM

Internal Audit reimagined: Future-proof with GRASP Internal Audit

GRASP digitalises your internal audit function end-to-end – from planning to follow-up. The platform supports seamless digitisation of internal audit processes: from strategic annual planning and continuous audits to the tracking of findings and actions. **Turn your audit function into a strategic driver** – with GRASP as your intelligent audit suite.

Internal audit is often perceived as a control function. GRASP changes that: Integrated AI cases suggest relevant actions, best practices and templates based on audit findings. This transforms your audit team into an active partner in organisational development – helpful, solution-oriented and strategically impactful.



Intelligent Photo Analysis – From images to audit content

With integrated photo analysis, images taken during audits are automatically analysed, tagged and converted into audit content – as findings, actions or visual evidence. Result: up to **40 % less documentation effort** – efficient, intuitive and AI-driven.



AI-powered Expert Assistance – Knowledge when you need it

Whether accounts payable, IT security or regulatory requirements – GRASP delivers contextual guidance, standard references and typical risks exactly when needed. **Audit expertise develops directly in the process** – situational, practical and continuous.



AI Report Quality Review – Intelligent quality assurance

Audit reports are automatically reviewed for structure, consistency and clarity. The AI identifies gaps and suggests improvements – **without altering the character of the original**. For results that convince internally and externally.



FEATURES

What GRASP Internal Audit delivers

>50%

more efficiency
through AI support

30-40%

less manual
effort across GRC

up to 40%

less effort for
documentation

EXECUTE & DOCUMENT EFFICIENTLY

- **Image Audit**
Document audits visually with photos and comments.
- **Audit-proof documentation**
Versioned, traceable audit records with full change history.
- **Reporting & Export**
Share and analyse results in a compelling format.
- **Checklists & Dashboards**
Work in compliance with IIA standards and QAIP requirements.

PLAN AUDITS STRATEGICALLY

- **Annual & multi-year planning**
Structure your audit strategy flexibly for the long term.
- **Capacity planning & calendar**
Keep availability, responsibilities and deadlines in view.
- **Multi-entity support**
Manage multiple organisational units in one platform.

TRACK, ASSESS & IMPROVE

- **Finding & action management**
From assessment to follow-up – everything in one place.
- **Reminders & escalations**
Automated reminders – escalated automatically when needed.

COLLABORATE AS A TEAM

- **Collaborative working**
Work together on audits – anytime, anywhere.
- **Tutorials & guided navigation**
Support for beginners and experienced auditors alike.
- **Multilingual & support**
DE/EN support team – always in your language.

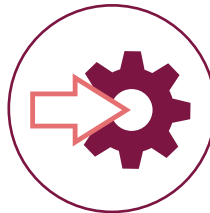
BUILT ON STRONG TECHNOLOGY

- **AI-Chatbot**
Quick answers at the touch of a button.
- **Continuous Auditing**
Supports continuous audit cycles.
- **On-Premises available**
Maximum data sovereignty.
- **Flexible hosting options**
On-premises, Azure C5 or STACKIT Cloud.



MADE IN GERMANY

GRASP is 100% GDPR-compliant.
ISO/IEC 27001-certified development
environment in Berlin and Essen.



GLOBAL INTERNAL AUDIT STANDARDS

Compliant with the IIA's GIAS –
incl. Quality Assurance and
Improvement Program (QAIP).



ISO 27001 CERTIFIED

GRASP is developed under the
highest security standards in
Berlin and Essen.

