



Increase audit efficiency and reduce your risk exposure

Maximize the effectiveness of your program with Origami Risk's Internal Audit solution built to streamline the entire audit process, from planning and execution to reporting and followup. By providing auditors with the tools they need to evaluate risk management, controls, and governance processes, you can enhance audit accuracy and efficiency, helping your organization identify areas for improvement and ensuring that internal controls are both effective and aligned with strategic goals.

The screenshot displays the Origami Risk Internal Audit solution interface. The top navigation bar includes tabs for Dashboards, GRC Libraries, GRC, Internal Audit, ERM, ICM, Compliance, RCM, Surveys, Issues, Action Plans, Vendor Management, Policies and Procedures, Analytics, and Admin. The main content area shows a detailed audit plan for 'NIST 800-53 YR 2025-20250317-1 of 1'. The plan is organized into sections: Planning (10), Fieldwork (6), and Wrap Up and Reporting (3). Each section lists tasks with columns for Order, Auditor, Second Auditor, Approver, Status, Date Assigned, Due Date, Date Completed, and Milestone Progress. The 'Findings' section at the bottom lists specific findings with columns for Name, Type, Status, Created By, Created Date, and # Recommendations.

Order	Auditor	Second Auditor	Approver	Status	Date Assigned	Due Date	Date Completed	Milestone Progress
Planning (10)								
1	Matt Papantonakis			Completed	03/17/2025	03/18/2025	03/17/2025	20.00 %
2	Matt Papantonakis			Completed	04/03/2025	04/04/2025	04/03/2025	
3	Matt Papantonakis			Assigned	04/03/2025	04/05/2025		
4				Not Assigned				
5				Not Assigned				
6	Matt Papantonakis			Assigned	04/03/2025	04/04/2025		
7				Not Assigned				
8				Not Assigned				
9				Not Assigned				
10				Not Assigned				
Fieldwork (6)								
11				Not Assigned				0.00 %
12				Not Assigned				
13				Not Assigned				
14				Not Assigned				
15				Not Assigned				
16				Not Assigned				
Wrap Up and Reporting (3)								
17				Not Assigned				0.00 %
18				Not Assigned				
19				Not Assigned				
Findings								
Name	Type	Status	Created By	Created Date	# Recommendations			
Missing OAMP Supported Budget	Finding	Approved	Matt Papantonakis	06/11/2025	8			
Brand New Data Breach for this Week	Finding		Matt Papantonakis	06/11/2025	1			

Integrated Approach

Streamline audit processes and uncover deeper connections between risks and controls.

- Combine audit and risk data in one platform to drive better risk insights and improve audit outcomes.
- Link audits directly to risk assessments, controls, policies, and more to create more focused audits and ensure key risks are properly addressed and managed.

Resource Efficiency

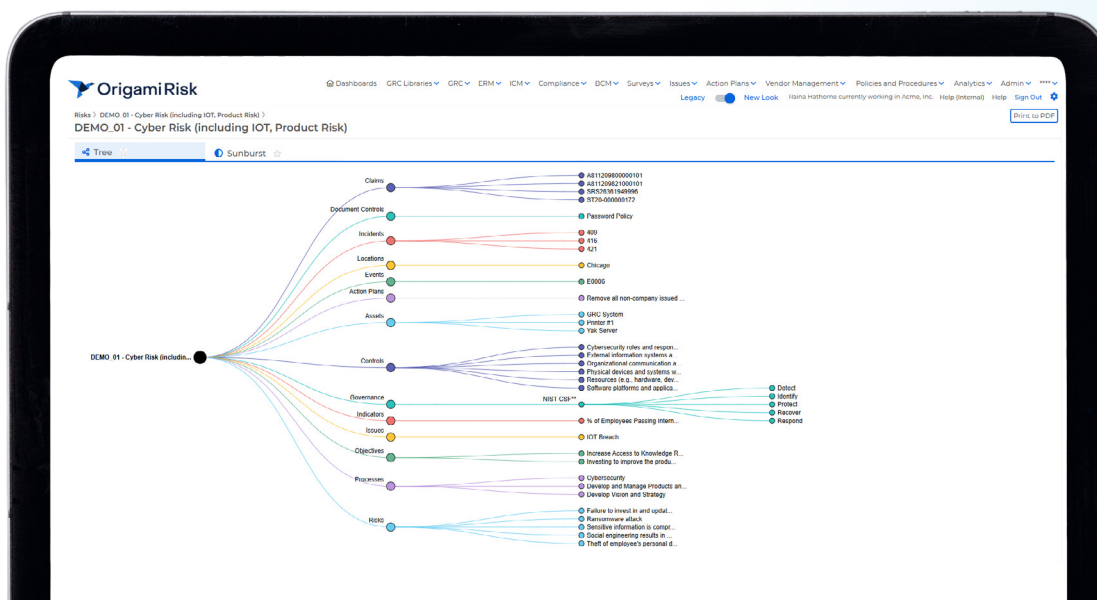
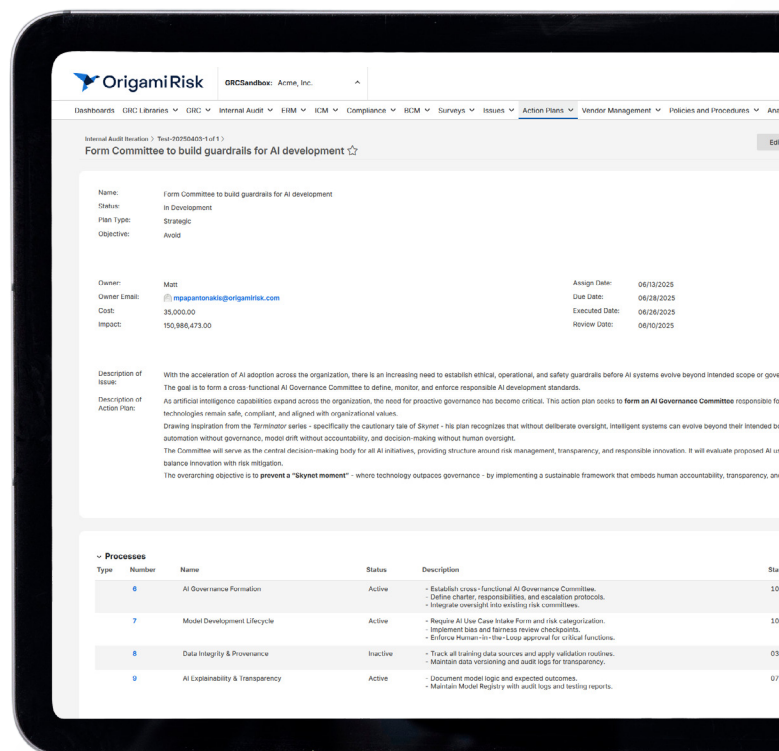
Achieve more with fewer resources by streamlining audit workflows and focusing on high-risk areas.

- Optimize audit scheduling and documentation with automation to conduct audits more efficiently and with fewer errors.
- Utilize reusable audit templates for activities, milestones, and workpapers to augment audit processes and improve efficiency.
- Expand the scope and frequency of audits with automated processes, ensuring critical areas are examined and there is time for deeper analysis.

Improved Accountability

Foster accountability and transparency through comprehensive control documentation and audit trails.

- Facilitate accountability with centralized audit tools that track issues, assign responsibilities, and ensure timely remediation.
- Enhance audit transparency with comprehensive reporting and issue tracking to provide clear visibility into audit progress and outcomes.
- Use notifications to prompt issue owners to complete remediation tasks and ensure audit findings are addressed promptly.



About Origami Risk

Origami Risk empowers leaders in insurance, risk, and safety with a purpose-built, cloud-native platform that optimizes workflows for better data, better insights, and better collaboration. Through highly configurable solutions integrated on a single platform, Origami Risk supports the management of the full lifecycle of risk, from prevention to recovery—helping the experts reduce harm and loss, and respond more rapidly and effectively when it happens. Grounded in continuous innovation and a foundational focus on client success, Origami Risk is trusted by leading organizations to enable greater resilience as they build for the future.