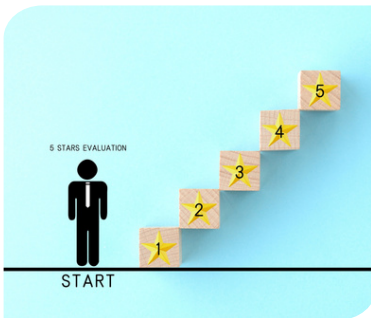




AI-Audit Readiness Assessment

The Challenge

Most audit teams use AI without formal policies, approved tools, or quality checks. If the audit committee asks how AI is governed, "we don't know" is a dangerous answer. Without a documented baseline, AI investments are guesswork, and unmanaged gaps become serious liabilities. The 2024 IIA Global Standards demand documented proof, not just good intentions.



Our Value Proposition

The AI Audit Readiness Assessment provides a clear, scored baseline of your department's AI capabilities across six key areas—with zero strings attached. You gain an honest view of your current gaps and exact next steps, ensuring your future AI investments are perfectly targeted to eliminate wasted time and money. Choose from the following service levels;

STARTER

- 42-Statement Questionnaire
- 6-Dimension Scorecard
- GAP Analysis Report
- 90-Day Roadmap**
- 1 language (ENG or SPA)

Best for. Teams who need a clear baseline fast, without interviews.

STANDARD

Everything in Starter, PLUS:

- 5 Structure Interviews
- Executive Presentation Deck
- 30-Min Findings Call with CAE
- 90-Day Roadmap**
- ENG + SPA (all deliverable)

Best for. Most organizations — the complete diagnostic experience.

PREMIUM

Everything in Standard, PLUS:

- Priority Report action log
- 60-day follow-up
- Check-in calls
- Updated scorecard at Day 60**

Best for. CAEs who want built-in Day 60 accountability.

Schedule your AI Readiness intake call today.

In 15 business days, you'll have the scored baseline, the gap analysis, and the roadmap your function needs to lead — not follow — on AI adoption.



AI-Audit Readiness Assessment



What makes This Assessment Different



Diagnostic

6-Dimension Scored Baseline

Measured across Data Access, Technology, Staff Skills, Policy, Leadership, and Methodology. Scored with named level.

Root-Cause Gap Analysis

Every gap is traced to its underlying cause — so the roadmap fixes what actually needs to change, not just what looks bad.

A Roadmap That Moves

Owner-assigned actions sequenced into three 30-day phases. Every action has a priority, a responsible party, and a due date.

What Your Department Receive

A complete set of deliverables:

- ▶ 42-statement structured diagnostic tool
- ▶ 5 structured interview sessions
- ▶ 6-dimensions scorecard
- ▶ 5-section gap analysis report with root causes
- ▶ 25-action 90-Day roadmap — all 3 phases
- ▶ 8 milestone checkpoints with success indicators
- ▶ Executive presentation deck

Schedule a discovery call to know where your department stands.