COHERENCEBRIDGE CONSULTING

Audit Readiness

Prepared with confidence.

Being ready for an audit requires more than having documentation in place. It requires a clear understanding of expectations, effective controls and reliable evidence.

Understanding the challenges

- Unclear audit expectations and assessment criteria
- Incomplete or inconsistent documentation
- Insufficient evidence of control effectiveness
- Unidentified gaps and unresolved weaknesses
- Limited coordination across responsible functions

How we support you

- Audit readiness and maturity assessments
- Identification and interpretation of audit expectations
- Gap analysis and prioritisation of required actions
- Assessment of control design and operating effectiveness
- Review of documentation and supporting evidence
- Coordination of audit preparation activities
- Independent pre-audit readiness reviews



Creating confidence before the audit begins

Clear expectations. Effective controls. Reliable evidence. Structured preparation.

CoherenceBridge Consulting
Different Perspectives. Coherent Solutions.

Interested in discussing your audit readiness? Get in touch with us.